# MAYER, BROWN & PLATT

2000 PENNSYLVANIA AVENUE, N.W.

WASHINGTON, D.C. 20006-1882

202-463-2000 TELEX: 892603 FACSIMILE: 202-861-0473

WRITER'S DIRECT DIAL NUMBER

0100392044

(202) 778-0191

October 5, 1994

HECONOMIN 18365-A

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# **VIA HAND COURIER**

LOS ANGELES NEW YORK

MEXICO CITY CORRESPONDENT

JAUREGUI, NAVARRETE Y NADER

Recordations Unit Interstate Commerce Commission 12th & Constitution Avenue, N.W. Washington, D.C. 20423

Dear Sir or Madam:

Enclosed is the Second Amendment, dated as of July 21, 1994, to a Loan and Security Agreement between the following parties:

Borrower:

Formosa Plastics Corporation, USA

9 Peach Tree Hill Road Livingston, NJ 07039

Lenders:

CIBC Inc.

425 Lexington Avenue New York, NY 10017

Credit Suisse

12 East 49th Street Tower 49 - 39th Floor New York, NY 10017

Banque Nationale de Paris

725 S. Figueroa

Los Angeles, CA 90017

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# AYER, BROWN & PLATT

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Page 2

The equipment involved in this transaction includes:

**Existing Equipment:** 

88, covered hopper cars FPAX 3 Digit

170, covered hopper cars FPAX 944xxx FPAX 945xxx

8, covered hopper cars FPAX 4 Digit

19, covered hopper cars FPAX 5 Digit

299, covered hopper cars FPAX 820xxx

415, covered hopper cars FPAX 890xxx

33, soda tanker cars FPAX 900xxx

New Equipment:

33, covered hopper cars FPAX 930xxx

150, soda tanker cars FPAX 931xxx

65, soda tanker cars FPAX 932xxx

Additional New Equipment:

252, covered hopper cars FPAX 940xxx

# MAYER, BROWN & PLATT

Interstate Commerce CommissionOctober 5, 1994Page 3

Destroyed Equipment:

- 1, covered hopper car FPAX 820xxx
- 2, covered hopper cars FPAX 941xxx

The filing fee of \$18.00 is enclosed. If you should have any questions, please do not hesitate to contact me at the number above. Thank you for your assistance with this matter.

Sincerely,

Alexandra C. Liftman Legislative Assistant

Enclosures

# Interstate Commerce Commission

概ashington, 丑.C. 20423

10/5/94

OFFICE OF THE SECRETARY

Alexandra C. Liftman Legislative Assistant Mayer, Brown & Platt 2000 Pennsylvania Ave., NW Washington, DC 20006-1882

Dear sir:

The enclosed document(s) was recorded pursuant to the provisions of Section 11303 of the Interstate Commerce Act, 49 U.S.C. 11303, on 10/5/94 at 3:35pM, and assigned recordation number(s). 18365-A.

Sincerely yours.

Vernon A. Williams Acting Secretary

Enclosure(s)

The amount indicated at the left has been received in payment of a fee in connection with a document filed on the date shown. This receipt is issued for the amount paid and in no way indicates acknowledgment that the fee paid is correct. This is accepted subject to review of the document which has been assigned the transaction number corresponding to the one typed on this receipt. In the event of an error or any questions concerning this fee, you will receive a notification after the Commission has had an opportunity to examine your document.

Signaturo

Janice M. Fort

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INTERSTATE COMMITTICE COMMISSION

# Second Amendment to Loan and Security Agreement

THIS SECOND AMENDMENT dated as of July 21, 1994 to the LOAN AND SECURITY AGREEMENT (referred to below) among FORMOSA PLASTICS CORPORATION, U.S.A., a corporation duly organized and validly existing under the laws of the State of Delaware ("Formosa USA"), CIBC INC. ("CIBC"), Banque Nationale de Paris ("BNP"), and Credit Suisse ("Credit Suisse") (collectively, the "Lenders") and CIBC INC. as Agent for the Lenders ("Agent").

WHEREAS, Formosa USA and the Lenders (in the case of BNP and Credit Suisse as assignees of CIBC) are party to a <u>Loan and</u> Security Agreement dated as of <u>August 16, 1993</u>, as amended (the "Existing Credit Agreement"); and

WHEREAS, the Borrower intends to purchase 252 additional new railcars (the "Additional New Equipment") as more fully described in Part C of Schedule I hereto, (the Existing Equipment, the New Equipment and the Additional New Equipment, collectively, the "Equipment"); and

WHEREAS, in connection with the purchase of the Additional New Equipment, the Borrower desires to obtain an increased Commitment from the Lenders pursuant to which Loans, in a maximum aggregate principal amount not to exceed \$61,424,676 (an increase of \$13,751,928) (the "Increase Amount"), will be made to the Borrower prior to the Commitment Termination Date; and

WHEREAS, the Lenders are willing, on the terms and subject to the conditions hereinafter set forth (including <u>Article II</u>), to extend such Commitment and make such Loans to the Borrower; and

WHEREAS, Formosa USA and the Lenders have agreed, subject to the terms and conditions of this Second Amendment, to amend the Existing Credit Agreement in certain respects and the Guarantor has agreed to issue a replacement guarantee to cover the entire credit facility (including the Increase Amount);

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PECKELVEY
OFFICE OF THE

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NOW THEREFORE, the parties hereto agree as follows:

#### ARTICLE I

#### **AMENDMENTS**

- SECTION 1. <u>Amendments to Credit Agreement</u>. The Existing Credit Agreement is hereby amended as set forth in this Article I.
- SECTION 1.1 Amendment to Article V. Article V of the Existing Credit Agreement shall be amended by the addition to the end thereof of the following new Section 5.4 to read as follows:
  - "SECTION 5.4. Borrowings Relating to Additional New Equipment. The obligation of the Lenders to fund any Loan on the occasion of any Borrowing relating to Additional New Equipment shall be subject to the prior or concurrent satisfaction of each of the conditions set forth in this Section 5.4.
  - SECTION 5.4.1. Purchase Agreement Consummated. The conditions, if any, set forth in the Purchase Agreement (with respect to the Additional New Equipment) to the obligations of the Borrower to consummate the purchase of the Additional New Equipment subject thereto shall have been satisfied in full (without amendment or waiver of, or other forbearance to exercise any rights with respect to, any of the terms or provisions thereof by the Borrower), and the purchase of such Equipment shall have been consummated in accordance with such Purchase Agreement and the invoiced price for such Equipment shall be satisfactory in the reasonable judgment of the Agent.
  - SECTION 5.4.2. <u>Bill of Sale</u>. The Borrower shall have delivered to the Agent the Bill of Sale dated such date covering the Units to be financed on such date, transferring to the Borrower good and marketable legal and beneficial title to such Units free of all Liens, except Permitted Liens of the type described in clauses (a) and (e) (with respect to taxes, assessments or other charges not yet due and payable) of the definition thereof."
- SECTION 1.2 <u>Amendments to Appendix A</u>. Appendix A to the Credit Agreement is hereby amended as follows:

- (a) The addition of a new defined term "Additional New Equipment" prior to the definition of "Affiliate" appearing in Appendix A to the Existing Credit Agreement to read as follows:
  - "'Additional New Equipment' means the 252 new covered hopper cars (as more fully described in Part C of Schedule I hereto).";
- (b) The definition of "Commitment Amount" is hereby amended in its entirety to read as follows:
  - "'Commitment Amount' means, on any date \$61,424,676, as such amount may be reduced from time to time pursuant to Section 2.2.";
- (c) Clause (a) of the definition of "Commitment Termination Date" is hereby amended in its entirety to read as follows:
  - "(a) August 31, 1994;";
- (d) The definition of "Equipment" is hereby amended in its entirety to read as follows:
  - "'Equipment' is defined in the <u>second recital</u> and also includes Additional New Equipment and includes, without limitation, collectively those items of railroad rolling stock described therein and together with any and all accessions, additions, improvements, substitutions and replacements from time to time incorporated or installed in any item thereof which are the property of the Borrower pursuant to the terms of the Bill of Sale.";
- (e) The definition of "Guaranty" is hereby amended in its entirety to read as follows:
  - "'Guaranty' means, on any date, the Guaranty executed and delivered pursuant to Section 5.1.4 by Formosa Plastics Corporation, a Taiwan corporation, substantially in the form of Exhibit C hereto, guaranteeing the Obligations of the Borrower, as thereafter from time to time amended, supplemented, amended and restated, replaced, substituted or otherwise modified and in effect on such date."; and
- (f) The definition of "Purchase Agreement" is hereby amended in its entirety to read as follows:

"'Purchase Agreement' is defined in the Second recital in the case of New Equipment and means purchase orders with respect to the Additional New Equipment in the case of Additional New Equipment."

SECTION 1.3 Amendments to Schedule I. Schedule I to the Credit Agreement is hereby amended by the addition of a new Part C to read as set forth on Schedule I hereto.

#### ARTICLE II

#### CONDITIONS TO EFFECTIVENESS

- SECTION 2. Amendment Effectiveness. The obligation of the Lenders to fund the Borrowings in respect of the Increase Amount and the effectiveness of this Amendment shall be subject to the prior or concurrent satisfaction of each of the conditions precedent set forth in this Article II.
- SECTION 2.1 <u>Resolutions</u>, <u>etc</u>. The Lenders shall have received from each Obligor a certificate, dated the date hereof, of its Secretary or Assistant Secretary as to
  - (a) resolutions of its respective Board of Directors then in full force and effect authorizing the execution, delivery and performance of this Amendment, the Notes and each other Loan Document to be executed by it; and
  - (b) the incumbency and signatures of those of its respective officers authorized to act with respect to this Amendment, the Notes and each other Loan Document executed by it,

upon which certificate the Lender may conclusively rely until it shall have received a further certificate of the Secretary of such Obligor canceling or amending such prior certificate.

- SECTION 2.2 <u>Delivery of Notes</u>. Each of the Lenders shall have received a replacement promissory note in the amount set forth on Schedule II hereto substantially in the form of <u>Exhibit A</u> hereto duly executed and delivered by the Borrower.
- SECTION 2.3 <u>Amendment</u>. The Lenders shall have received this Amendment, dated the date hereof, duly executed and delivered by the Borrower.
- SECTION 2.4 <u>Guaranty</u>. The Lenders shall have received a replacement Guaranty, dated the date hereof, reflecting a guarantee of the entire Commitment Amount, including the Increase

Amount, duly executed by Formosa Plastics Corporation, a company organized under the law of Taiwan.

SECTION 2.5 <u>Security</u>. In connection with the Lien established in Article X of the Credit Agreement, the Lender shall have received

- evidence of the completion (or satisfactory arrangements for the completion) of all recordings and filings of this Amendment as may be necessary or, in the reasonable opinion of the Agent, desirable effectively to create a valid, perfected first priority Lien against the Collateral purported to be covered hereby including, on or before the Closing Date or as soon thereafter as is reasonably practicable: (i) the Borrower shall have caused this Amendment to be duly filed, recorded and deposited in conformity with 49 U.S.C. § 11303 and in such other places within the United States as the Agent may reasonably request for the protection of the security interest of the Lenders in the Collateral and (ii) Uniform Commercial Code financing statements naming the Borrower as debtor and the Agent as secured party shall have been filed in such public offices as are reasonably deemed necessary or appropriate by the Agent to perfect the right, title and interest of the Lenders in the Collateral; and
- (b) such other approvals, opinions, or documents as the Lender may reasonably request.
- SECTION 2.6 Opinion of Borrower's Counsel. The Agent shall have received an opinion, dated the date hereof and addressed to the Lenders, from counsel to each Obligor, substantially in the form of Exhibit D-1 to the Credit Agreement.
- SECTION 2.7 Other Opinions of Counsel. The Agent shall have received the favorable written opinion, dated the date hereof and addressed to the Lenders, substantially in the form of Exhibit D-2 to the Credit Agreement from special nationally recognized ICC counsel to the transaction, which counsel shall be satisfactory to the Lenders, and whose fees, costs and expenses shall be for the account of the Borrower.
- SECTION 2.8 <u>Taiwan Opinion of Counsel</u>. The Agent shall have received an opinion addressed to the Lenders from counsel to Formosa Plastics Corporation, a Taiwan corporation, with respect to the Guaranty, in form and substance reasonably acceptable to the Lenders.
- SECTION 2.9 <u>Fees</u>. The Agent, for the account of the Lenders (including CIBC), shall have received by wire transfer, a facility fee in the amount of .3375% of the Increase Amount, to

be allocated among the Lenders pro rata based on the percentage of the Increase Amount allocated to each Lender as set forth on Schedule II hereto. The Agent, for its own account, shall also have received by wire transfer the fee specified in its Fee Letter dated April 11, 1994 between the Borrower and CIBC.

SECTION 2.10 Compliance with Warranties, No Default, etc. The Lenders shall have received a certificate, dated the date hereof, of an Authorized Officer of the Borrower certifying that both before and after giving effect to this Amendment the representations and warranties set forth in Article VI of the Credit Agreement and Article III hereof shall be true and correct with the same effect as if then made and that no Default or Events of Default exist.

SECTION 2.11 <u>Satisfactory Legal Form</u>. All documents executed or submitted pursuant hereto by or on behalf of the Borrower or any of its Subsidiaries or any other Obligors shall be satisfactory in form and substance to the Agent and its counsel; the Lenders shall have received all information, approvals, opinions, documents or instruments as the Lenders may reasonably request.

### ARTICLE III

### REPRESENTATIONS AND WARRANTIES

In order to induce the Lenders to enter into this Second Amendment and to make and continue Loans, the Borrower represents and warrants unto the Lenders as set forth in this Article III.

SECTION 3.1 Organization, etc. The Borrower and each of its Subsidiaries is a corporation validly organized and existing and in good standing under the laws of the State of its incorporation, is duly qualified to do business and is in good standing as a foreign corporation in each jurisdiction where the nature of its business requires such qualification (unless the failure to obtain such qualification does not and will not have a material adverse effect on the financial condition or operations of the Borrower or any Subsidiary), and has full power and authority and holds all requisite governmental licenses, permits and other approvals to enter into and perform its Obligations under this Amendment, the Notes and each other Loan Document to which it is a party and to own and hold under lease its property and to conduct its business substantially as currently conducted by it.

SECTION 3.2 <u>Due Authorization, Non-Contravention, etc</u>. The execution, delivery and performance by the Borrower of this Amendment, the Notes and each other Loan Document executed or to

be executed by it, and the execution, delivery and performance by each other Obligor of each Loan Document executed or to be executed by it and the Borrower's participation in the consummation of the Purchase Agreement with respect to the Additional New Equipment are within the Borrower's and each such Obligor's corporate powers, have been duly authorized by all necessary corporate action, and do not

- (a) contravene the Borrower's or any such Obligor's Organic Documents;
- (b) contravene any contractual restriction, then existing law or governmental regulation or court decree or order binding on or affecting the Borrower or any such Obligor; or
- (c) result in, or require the creation or imposition of, any Lien on any of the Borrower's or any Obligor's properties other than a Permitted Lien.

SECTION 3.3 Government Approval, etc. No authorization or approval or other action by, and no notice to or filing with, any Governmental Authority or other Person is required for the due execution, delivery or performance by the Borrower or any other Obligor of this Amendment, the Notes or any other Loan Document to which it is a party. None of the Borrower or any of its Subsidiaries is an "investment company" within the meaning of the Investment Company Act of 1940, as amended, or a "holding company", or a "subsidiary company" of a "holding company", or an "affiliate" of a "holding company" or of a "subsidiary company" of a "holding company", within the meaning of the Public Utility Holding Company Act of 1935, as amended.

SECTION 3.4 Validity, etc. This Amendment constitutes, and the Notes and each other Loan Document executed by the Borrower will, on the due execution and delivery thereof, constitute, the legal, valid and binding obligations of the Borrower enforceable in accordance with its respective terms, except as enforcement may be limited by bankruptcy, insolvency or similar laws affecting enforcement of creditors' rights generally as now existing or hereafter enacted and subject to general principles of equity regardless of whether such enforcement is considered in a proceeding in equity or at law; and each Loan Document executed pursuant hereto by each other Obligor will, on the due execution and delivery thereof by such Obligor, be the legal, valid and binding obligation of such Obligor enforceable in accordance with its terms, except as enforcement may be limited by bankruptcy, insolvency or similar laws affecting enforcement of creditors' rights generally as now existing or hereafter enacted and subject to general principles of equity regardless of whether such enforcement is considered in a proceeding in equity or at law.

SECTION 3.5 No Material Adverse Change. Since the date of the financial statements most recently delivered in accordance with Section 7.1.1. of the Existing Credit Agreement there has been no material adverse change in their present or future financial condition, operations, business or prospects of the Borrower and its Subsidiaries.

SECTION 3.6 Security Filings. Assuming the due authorization, execution and delivery of this Amendment by each of the parties thereto, the Existing Credit Agreement as amended by this Amendment will create the security interest in Collateral relating to Additional New Equipment it purports to create, which security interest will, upon the completion of the filings contemplated by <u>Section 2.5</u> hereof, constitute a first priority perfected interest therein in those jurisdictions in which filings will have been made on or prior to the Effective Date in accordance with Sections 3.1.5 hereof, Section 8.8 of the Existing Credit Agreement and, except as otherwise expressly contemplated by Section 10.1 of the Existing Credit Agreement or by the other Loan Documents, all filings and other actions necessary to perfect the security interest of the Lenders under the Existing Security Agreement as amended by this Amendment in such Collateral as against creditors of purchasers from the Borrower will have been made on or prior to the Effective Date, subject to any Permitted Liens.

#### ARTICLE IV

### MISCELLANEOUS

SECTION 4.1 <u>Captions and References</u>. Article and Section captions used in this Second Amendment are for convenience only and shall not affect the construction of this Amendment.

SECTION 4.2 GOVERNING LAW. THIS SECOND AMENDMENT SHALL BE A CONTRACT MADE UNDER, GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE SUBSTANTIVE LAWS OF THE STATE OF NEW YORK APPLICABLE TO CONTRACTS MADE, AND TO BE PERFORMED, IN THE STATE OF NEW YORK. ALL OBLIGATIONS OF THE BORROWER AND RIGHTS OF THE LENDERS AND THE AGENT EXPRESSED HEREIN SHALL BE IN ADDITION TO AND NOT IN LIMITATION OF THOSE PROVIDED BY APPLICABLE LAW. THE EXISTING CREDIT AGREEMENT (AS HEREBY AMENDED) CONSTITUTES THE ENTIRE UNDERSTANDING AMONG THE PARTIES HERETO WITH RESPECT TO THE SUBJECT MATTER HEREOF AND SUPERSEDE ANY PRIOR AGREEMENTS, WRITTEN OR ORAL, WITH RESPECT THERETO.

SECTION 4.3 <u>Execution in Counterparts</u>. This Second Amendment may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any party hereto may execute this Second

Amendment by signing one or more counterparts. Subject to the terms of <u>Article II</u>, this Amendment shall become effective as of the date (the "<u>Effective Date</u>") when counterparts hereof executed on behalf of the Borrower, the Agent and the Lenders shall have been received by the Agent.

SECTION 4.4 <u>Credit Agreement</u>. Except as expressly amended hereby, the Existing Credit Agreement shall continue in full force and effect in accordance with the provisions thereof on the date hereof and is hereby ratified and confirmed. Any reference to the Existing Credit Agreement in the Notes or other Loan Documents shall be deemed to be references to the Existing Credit Agreement as hereby amended, and such instruments shall continue in full force and effect. Terms used herein and defined in the Existing Credit Agreement shall have the meanings specified therein.

SECTION 4.5 <u>Modification</u>. No modification, amendment or waiver of any provision of this Second Amendment shall be effective unless the same shall be in writing and signed by the Lenders.

SECTION 4.6 Expenses, etc. All fees and expenses of the Agent and the Lenders (including fees and expenses of Mayer, Brown & Platt, special counsel to the Agent) shall be paid by the Borrower in accordance with Section 11.3 of the Credit Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Second Amendment to be executed by their duly authorized officers, all as of the day and the year first above written.

FORMOSA PLASTICS CORPORATION, U.S.A.

By:	Modelle In
	OVP & TREASURER
Address/:	9 Peach Tree Hill Road
,	Livingston, NJ 07039

Attn: Robert Ho Telecopier: (201) 992-8284 Telephone: (201) 716-7291

CIBC INC. (individually and as Agent)

By:	Cenus 21.	Famille	
Title:	VICE	PRESIDENT	

Address:

'425 Lexington Avenue New York, N.Y. 10017

Attn: Mr. Jerry Parisella Copy to: Ms. Arlene Tellerman

(212) 856-3599 Telecopier:

With a copy to:

Canadian Imperial Bank of Commerce 200 Galeria Parkway, NE

Suite 650

Atlanta, Georgia 30339

Telecopier: (404) 955-1185

CREDIT SUISSE

By:					
Title:					
Address:	12	East	49th	Street	_

Tower 49 - 39th Floor

New York, New York 10017

Attn.: International Corporate Dept.

Telecopier: (212) 238-5074

IN MITHRESS WHEREOF, the parties hereto have caused this Becond Amendment to be executed by their duly authorized officers, all as of the day and the year first above written.

FORMUSA MASTICE CORPORATION, U.S.A.

By:\_\_\_\_Title:

Address:

9 Peach Tree Hill Road

Livingston, NJ 07039 Attn: Robert Ho

Telecopier: (201) 992-8284 Telephone: (201) 716-7291

CIBC INC. (individually and as Agent)

Address:

425 Lexington Avenue

New York, M.Y. 10017 Attn: Mr. Jerry Parisella Copy to: Ms. Arlene Tallerman (212) 856-3599

With a copy to:

Telecopier:

Canadian Imperial Bank of Commerce 200 Galeria Parkway, NR Suite 650

Arlanta, Georgia 30319 :: (404) 955-1185

Telecopier:

CREDIT SUISSE

Title: Menter of Souter Manages

Address:

12 East 49th Street

Tower 49 - 39th Ploor New York, New York 10017

Attm.: International Corporate Dept.

Telecopier: (212) 238-5074

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BANQUE NATIONALE DE PARIS, acting through its Los Angles agency

By: Title:

Address S. VP. 8

Figueroa Estagles, CA 90017

Attn.: Jenny Tseng

Notary Certificates

24120576.1 072094 122055 15059477

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-11-

STATE OF _	NJ	)	
COUNTY OF	ESSEY	)	ss.:

NOTARY PUBLIC

My Commission Expires:
NORBERTO JOSE TORRES
Notary Public of New Jersey
My Commission Expires Feb. 5, 1997

STATE OF NEW YORK	)
	) ss.:
COUNTY OF NEW YORK	K )

Personally appeared before me, the undersigned Notary Public, on this sime day of fully, 1994, within my jurisdiction, the within named Mr. Jerry Parisella, who acknowledged that he is an officer of CIBC Inc., a Delaware corporation, and that for and on behalf of the said corporation, and its having been duly authorized so to do, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

My Commission Expires:

Notary Public, State of New York
No. 24-4959335
Qualified in Kings County
Commission Expires Nov. 27, 1845

### EQUIPMENT LIST

08,12:93

### FLEET SUMMARY

A	Ε	X:S	Τ.	•G	C	AR	S

	640			PACITY	V5.40	UNIT	UNIT	707
COMMODITY	CAR SERIES	ROAD NUMBER	UNIT	C.FT. MAKER	BUILT	ORIGINAL PRICE	PRICE	TOTAL VALUE
	FPAX 3 DIGIT	459,483,672,674-677,679, 681,682,685-690,692,693 695-700,702,704,706-712, 714,717-722,724,726,727, 729,731-736,736,740,-745, 749,950,755,757,758,762-764, 766-777,779-781,783-790	88	5,250 ACF	1977		20,000	1,760,000
	FPAX 944xxx FPAX 945xxx	944600 - 944604 945200 - 945203,945208,945210, 945212 - 945214,945220 - 945221, 945224,945225,945228 - 945231, 945233,945234,945236,945237 - 945241,945245,945246,045249, 945252,945268,945271,945280, 945281,945268,945287,945288, 945299, 945292,945296,945297,945303, 945304,945306,945307,945309, 945322,945324,945326,945328, 945322,945324,945326,945328, 945329,945331 - 945334,945336, 945329,945338 - 945355,94536, 945329,945364,945373,945376 - 945383,945385 - 945391,945378 - 945408,945410, 945411,945413,945415,945417, 945419,945430,945448,945450, 945428,945430 - 945434,945456, 945444,945447 - 945448,945450, 945458 - 945463,945465 - 945466, 945468 - 945475		5.250 ACF	1971	18,000	9.000	1.530,000
	FPAX 4 DIGIT	5750~5757	•	5,701 NTH. AMERICA	N 1976	40,300	22.000	176,000
	FPAX 5 DIGIT	11002,11003,11005,11007- 11017,11020-11024	19	5,701 NTH. AMERICA	N 1978	38,500	22.000	418,000
F	FPAX 820xxx	820001 - 820211,820213 - 820263 820265 - 820298,820300 840299,860212	299	5,701 ACF	1982	2 58,677	36,000	10,764,000
	FPAX 890xxx	890001 - 890254,890258 - 890416	415	5,850 TRINITY	1990	54,500	47,000	19,505,000
	SUM		999					34,153,000
CAUSTIC	FPAX 900xxx	900001 - 900033	33	16K GAL	1990	48,400	44,500	1,468,500
	TOTAL		1,032					35,621,500

# B) NEW CARS

	CAR			CAPACITY		YEAR	UNIT		TOTAL
COMMODITY	SERIES	ROAD NUMBER	UNIT	C.FT.	MAKER	BUILT	PRICE	PRICE	VALUE
PP & HOPE	FPAX 930xxx	930001 - 930033	33	5,740 /	ACF	1993	50,238	50,236	1,657,788
CAUSTIC	FPAX 931xxx	931001-931150	150	TRINITY	1993	48,384	48,384	7,257 600	
EG	FPAX 932xxx	932001 - 932065	65	23 5K GAL 1	TRINITY	1993	48,244	48,244	3 135 860
	TOTAL		248						12,051,248
	GRAND TOT		1 280						47,672 748

# TRINITY INDUSTRIES, INC.

## FAX 201-716-7208

March 16, 1993

Mr. Paul Hsieh Transportation Manager Formosa Plastics Corp., U.S.A. 9 Peachtree Hill Road Livingston, N. J. 07039

Dear Paul:

Thank you for responding so quickly regarding the open items for your new tank cars.

Attached, please find revised specification sheets as follows:

### 65 Ethylene Glycol Tank Cars

- 1. Cars will be interior lined with Plasite #3070 (\$3925 per car).
- 2. Car pullers will be installed on all 65 cars (\$129 per car).

Total sales price - \$48,244 per car, FOB Longview, Texas

Delivery - Commence week ending June 25, 1993, at the rate of 5 cars per week. I will advise you if we can improve this delivery schedule.

### 150 Caustic Soda Tank Cars

- 1. Cars will be equipped with a 4" Jamesbury 5REB3-2236-TT-SJ bottom outlet valve no change to price.
- 2. Auxiliary valve at bottom outlet carbon steel body/stainless steel trim with stainless steel internal ball, threaded end ball valve with 2" schedule 80 carbon steel 3" long pipe nipple with a 2" carbon steel hex head plug (\$74 per car).
- 3. Cars will be interior lined with Plasite #9570 (included in sales price).

Total sales price - \$48,384 per car, FOB Longview, Texas

Delivery - Commence week ending July 30th at the rate of 10 cars per week.

Formosa Plastics Corp., U.S.A.

-2-

March 16, 1993

Kindly send me your purchase order as soon as possible.

As discussed previously, we will prepay the freight charges, estimated at \$420 per car, from Longview, Texas to Point Comfort, Texas, and include this cost into our invoice for the purchase of the cars. We will allow you to pay for cars that ship during one month, by the 15th of the following month.

Paul, it has been my pleasure to work with you on this important project and all of us at Trinity Industries look forward to a continued close relationship with you and your company.

Sincerely,

Gerald Spiegleman

Regional Sales Manager

GS/pg L300 //

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ESTIMATED \$420/CAR. TERMS:

PREIGHT CHARGES FOR ALL CARS WILL BE PAID BY TRINITY INDUSTRIES. INC. AND CHARGED TO FORMOSA,

SHIPMENT COMMENCE JULY, 1993, FOB LONGVIEW, TEXAS.

TO GERALD SPIEGELEMAN 03-16-93 LETTER.

BUILDER: ALLOW BUYER TO PAY FOR CARS THAT SHIP DURING ONE MONTH, BY THE 15TH OF THE FOLLOWING MONTH.

IL TO BILLING ADDRESS

COMPLETE ACKNOWLEDGE WENT FORM ATTACHED

INDURINES AND CORRESPONDENCE RELATIVE TO THIS PURCHASE DADER

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UNION TANK CAR COMPANY 111 W. JACKSON BLVD. CHICAGO, IL 60604

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5-5-93

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- NO NOOPESS -

PEACH TREESHILL TROADS IVINGSTON, NJ - 707039

RAILROAD.

DUE : UPON

33

CUANTITY

F.O.B. PONT CARTERSVILLE

PLEASE FURNISH SUBJECT TO CONDITIONS APPEARING ON REVERSE SIDE OF THIS ORDER:

UNIT | PROPERTY OF THE PROPERT EA NEW 5,800 CUBIC FOOT COVERED HOPPER CAR, INCLUDING SIGMA EE LINING.

#### DELIVERY SCHEDULE:

- (1) 15 CARS OUT OF CARTERSVILLE, GA TO THE LINING PLANT AT VILLE PLATTE, LA WEEK OF 10/4/93.
- (2) 18 CARS OUT OF CARTERSVILLE, GA TO THE LINING PLANT AT VILLE PLATTE, LA WEEK OF 10/11/93.
- (3) ALLOWING ONE WEEK TRANSIT TIME, APPROXIMATELY 20 LINED CARS WILL MOVE OUT OF VILLE PLATTE, LA TO FORMOSA'S DESIGNATED LOADING POINT THE WEEK OF 10/25/93 AND THE BALANCE OF THE CARS THE FOLLOWING WEEK.

THE NEW CAR FREIGHT FOR 33 CARS FROM CARTERSVILLE, GA WHERE THEY WOULD BE BUILT, TO THE LINING SHOP (VILLE-PLATTE, LA) AND THEN DELIVERY TO FORMOSA'S DESIGNATED LOADING POINT IS FOR FORMOSA'S ACCOUNT.

COMPLETE ACTIONALDGEMENT FORM ATTACHED
INQUINTES AND CORRESPONDENCE RELATIVE TO THIS PLECHALL ORD
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WARD TO SHIPPING ADCRESS COPY OF PACKING UST TOGETHER WITH COPY OF BILL OF LADING

BY:



# **Union Tank Car Company**

Northeast Region: 340 Manor Calc One, Pittsburgh, PA 15220 + 412 341 8003 + FAX 412:341 8017 East Coast Office, 71 Arch Street, Greenwich, CT 06830 + 203:661 8000 + FAX 203:661 5103

March 5, 1993

Mr. Paul Hsieh Traffic Manager Formosa Plastics Corporation USA 9 Peach Tree Hill Road Livingston, NJ 07039

SUBJECT: Quotation 7074

Dear Paul:

Thank you for the cordial meeting on 3/2/93 with you and Paul Huang and your verbal order placement of 3 new 5800 CFC plastic cars.

I did tell you that our delivery of the lined cars would be in September 1993 and this was based on information I received just prior to our meeting. This information was not accurate and unfortunately a bit too optimistic. I take the blame for the erroneous delivery schedule.

The accurate delivery schedule furnished to me this morning is as follows:

15 cars out of Cartersville, GA to the lining plant at Ville Platte, LA week of 10/4/93.

18 cars out of Cartersville, GA to the lining plant at Ville Platte, LA week of 10/11/93.

Allowing one week transit time, approximately 20 lined cars will move out of Ville Platte, LA to your designated loading point the week of 10/25/93 and the balance of the cars the following week.

I truly apologize for this confusion, but if you refer to all previous recent correspondence re my letter and FAX dated 3/1/93, we were talking last quarter delivery for lined cars.

If you would allow us to use EDSCO outlet gates used on cars built 2 or 3 years ago, we would allow you a price reduction of \$350 per car. These gates for all practical purposes would be the same as brand new EDSCO gates. We would have to know your answer ASAP, as other companies have been offered the same deal and the first one to accept will gain the cost advantage.

Mr. Paul Hsieh re: Q-7074

Sincerely,

James J. Malone

2/

If you were to use the above mentioned gates the cost per car would be \$49,886 plus new car freight.

Again, I have to emphasize that all new car freight from point of manufacture (Cartersville, GA) to the lining shop (Ville Platte, LA) to your designated loading point is for Formosa's account. This has been spelled out in all of our correspondence and it became a factor during our 3/2 meeting.

I will apologize once more for the delivery schedule mix-up and please believe me it was strictly a mistake. The delivery schedule stated in this letter is the very, very best we can do.

If you would execute below it would be greatly appreciated.

Again, thank you for the order and my best regards.

District Sales Manager
JJM:dw
ACCEPTED:
REPRESENTING: PORMOSA PLASTICS CORPORATION U.S.A. BUSINESS DIRECTOR
DATE: ADGUST 5TH, 1993
SALE PRICE:  (FOR Cartersville GA to point of first loading)

# STATEMENT OF RAILCARS DESTROYED

	CAR			CAPACITY		YEAR	UNIT CRIGINAL	UNIT MARKET	TOTAL
COMMODITY	SERIES	<b>ROAD NUMBER</b>	UNIT	Gallon	MAKER	BUILT	PRICE	PRICE	VALUE
VCM	FPAX941xxx	945309,945471	2	5,250	ACF	1971	18,000	9,000	18,000
	FPAX820xxx	820015	1	5701	ACF	1982	36,000	36,000	38,000
	TOTAL		3	 	<del></del>				54,000

# ADDITIONAL NEW EQUIPMENT

# STATEMENT OF NEW RAILCARS

07/21/94

### FLEET SUMMARY

HOPPER CARS / NEW

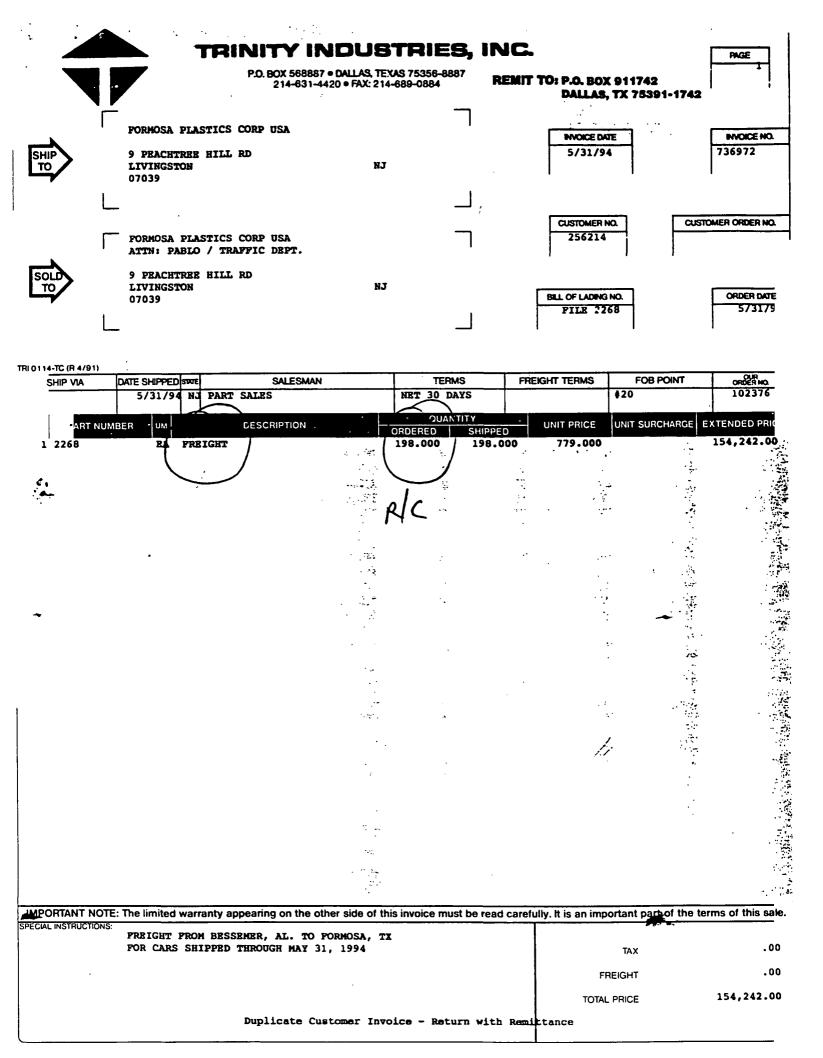
	CAR		(	CAPACITY		YEAR	UNIT ORIGINAL	UNIT MARKET	TOTAL
COMMODITY	SERIES	ROAD NUMBER	UNIT	C.FT.	MAKER	BUILT	PRICE	PRICE	VALUE
PVC, PP, PE	FPAX940xxx	940000 - 940251	252	5,850	TRINITY	1994	54,779	54,779	13,804,308

TOTAL	252	_	13,804,308
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### STATEMENT OF NEW RAILCARS

### FLEET SUMMARY

							UNIT	UNIT	_
	CAR		(	CAPACITY		YEAR	ORIGINAL	MARKET	TOTAL
COMMODITY	SERIES	ROAD NUMBER	UNIT	C.FT.	MAKER	BUILT	PRICE	PRICE	VALUE
VC, PP, PE	FPAX940xx	940000 - 940251	252	5,850	TRINITY	1994	54,779	54,779	13,804,30
	TOTAL		252						13,804,30
	TOTAL	<u></u>							10,004,00
) HOPPER CARS	S / DESTROYED						UNIT	UNIT	
) HOPPER CARS				CAPACITY		YEAR	UNIT ORIGINAL	UNIT MARKET	TOTAL
	S / DESTROYED	ROAD NUMBER		CAPACITY Gallon	MAKER	YEAR BUILT			TOTAL VALUE
COMMODITY	S / DESTROYED	ROAD NUMBER 945309,945471				_	ORIGINAL	MARKET PRICE 9,000	TOTAL VALUE 18,00
	S / DESTROYED  CAR SERIES			Gallon	MAKER	BUILT	ORIGINAL PRICE	MARKET PRICE	TOTAL VALUE



	TRINITY	NDUSTRIES,	INC.	PAGE
	P.O. BOX 5688 214-631	87 • DALLAS, TEXAS 75356-8887 -4420 • FAX: 214-689-0884	REMIT TO: P.O. BOX 91174: DALLAS, TX 753	
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	FORMOSA PLASTICS, INC.		INVOICE DATE	PNOICE NO.
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L	-	<b>」</b> ,		
			CUSTOMER NO.	CUSTOMER ORDER NO.
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IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

SPECIAL INSTRUCTIONS:

TAX

FREIGHT

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			TRINITY IN	DUS	TRIES,	INC.		PNGE
			P.O. BOX 568887 ( 214-631-44)	DALLAS, TEX 20 • FAX: 214	AS 75356-8887 -689-0884	REMIT TO: P.O. BOX	K 911742 , TX 75391-1742	2
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IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

BOL - PB 6655-6656

TAX

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FREIGHT

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TOTAL PRICE

1,134,000.00

### P.O. BOX 568887 • DALLAS, TEXAS 75358-6887 214-631-4420 • FAX: 214-639-0884 **REMIT TO: P.O. BOX 911742 DALLAS, TX 75391-1742** INVOICE DATE INVOICE NO. PORMOSA PLASTICS INC. 731755 LAWARD, TX. 3/17/94 AL CUSTOMER ORDER NO. CUSTOMER NO. FORMOSA PLASTICS CORP USA 256214 9 PRACHTREE HILL RD LIVINGSTON NJ BILL OF LADING NO. ORDER : A. 07039 3/17/94 SEE NOTES

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i	2268			RUNNING NUMBER -	PPAX940003						
•	2200	KA		1 COVERED HOPPER STIC PELLET	4 · ·	1.00	D :	1.000	54,000.000	. As	54,000.0
			Pian	RUNNING NUMBER -	PD3.7940004		.:	· ;		•	-:
5	2268	Pa	585	1 COVERED HOPPER	FPALS40004	1.00		1.000	54,000.000		54,000.0
	2200	na.		STIC PRLIET	<u> </u>	1.00	٠.	1.000	34,000.000		34,000.0
				RUNNING NUMBER -	FPAX940005					<u>ئو</u> .	. ,
,	2268	RA.	585	1 COVERED HOPPER	***	1.00	0	1.000	54,000.000	: 2	54,000.0
				STIC PELLET			•			· भक्ते	
				RUNNING NUMBER -	FPAX940007		<i>:</i> ·	٠	. •	·	٠.
8	2268	RA	585	1 COVERED HOPPER	<b>"</b> . :	1.00	<b>D</b> .	1.000	54,000.000	مانشر. چې د د .	54,000.0
			PLA	STIC PELLET			٠. `			· F.	•
				RUNNING NUMBER -	FPAX940008					(e)	
9	2268	<b>BA</b>		1 COVERED HOPPER		1.00	0	1.000	54,000.000		54,000.0
			PLA	STIC PELLET			· 		//	ا مراجع ا	•
_	2262			RUNNING NUMBER -	PPAX940009		-		•		
0	2268	EA		1 COVERED HOPPER	,i+	1.00	0	1.000	54,000.000	i.	54,000.0
			PLA	STIC PELLET							
L	2268	72	E 0 E	RUNNING NUMBER -	FPAI940010				5.4 000 CTC		E4 000 0
•	2200	5A		SI COVERED HOPPER STIC PELLET	: 3	1.00	٠.,	1.000	54,000.000		54,000.0
			Fian	RUNNING NUMBER -	PDAY940011						
?	2268	RA	585	1 COVERED HOPPER	PPAKYAUUII	1.00	 n	1.000	54,000.000		54,000.0
	_ <del></del>			STIC PELLET		1.00	•	1.000	34,000.000		24,000.0
				RUNNING NUMBER -	FPAX940012		. H.				
		BOL - PB	<b>#65</b>		277			•			
				· · -							

IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

S AL INSTRUCTIONS:

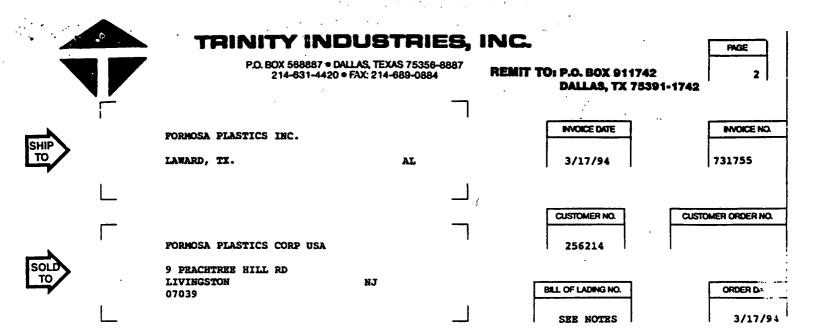
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Triplicate Customer Invoice

FREIGHT

TOTAL PRICE



	SHIP VIA	DATE SHIPPED	SPATE	SALESM	AN	TERMS	3	FREK	SHT TERMS	FOB POINT	ORDER NO.
		3/14/94	AI	SPIEGELMAN, G.		NRT 30 DAY	s	COLLE	CT	<b>\$</b> 20	506660
	• ART NU	MBER . UM		DESCRIPTION		QUANTI ORDERED •	TY SHIPPED	)	UNIT PRICE	UNIT SURCHARGE	XTENDED PRIC
:13	2268			1 COVERED HOPPER STIC PELLET	• :	1.000	1.0	00 <sup>:</sup> 5	4,000.000	,	54,000.00
14	2268	-		RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET	FPAX940013	1.000	1.0	0 <b>0</b> 5	4,000.000		54,000.00
15	2268			RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET	FPAX940014	1.000	1.0	D <b>O</b> 5	4,000.000	•••	54,000.00
16	2268			RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET	PPAX940015	1.000	1.0	00 5	4,000.000		54,000.00
)17 	2268			RUNNING NUMBER - 1 COVERED HOPPER STIC PRILET	FPAX940016	1.000	1.0	00 5	4,000.000	· · · · · · · · · · · · · · · · · · ·	54,000.00
18	2268			RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET	FPAX940017	1.000	1.0	<b>00</b> 5	4,000.000		54,000.00
19	2268			RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET	, , , -	1.000	1.0	00 5	4,000.000	7.7 7.1	54,000.00
20	2268			RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET		1.000	1.0	0 <b>0</b> 5	4,000.000	1. 1. 2. 1.	54,000.00
21	2268			RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET RUNNING NUMBER -		1.000	1.0	00 5	4,000.000	44. *	54,000.00

IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

SECIAL INSTRUCTIONS:

BOL - PB #6550-6551

FRI 0114-TC (R 4/91)

TAX

.00

FREIGHT

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**TOTAL PRICE** 

1,134,000.00

	TRINITY INC	DUSTRIES, I	INC.	PAGE
		NLLAS, TEXAS 75358-8887 FAX: 214-689-0884	REMIT TO: P.O. BOX 911 DALLAS, TX	•
Ť				
	FORMOSA PLASTICS	•	ANOICE DATE	INVOICE NO.
SHIP	LAWARD, TX	AL	3/28/94	732307
L		, ــ		
	·		CUSTOMER NO.	CUSTOMER ORDER NO.
Γ.	FORMOSA PLASTICS CORP USA	$\neg$	256214	
SOLD	9 PEACHTREE HILL RD LIVINGSTON	nj		
<u> </u>	07039		BILL OF LADING NO.	ORDER (% %
1		i	SEE NOTES	3/28/94

14-TC (R 4/91) SHIP VIA	DATE SHIPPED	STATE SALESMA	W	TERMS		FREIGHT TERMS	FOB POINT	OROER NO
<u> </u>		AI SPIEGELMAN, G.		NET 30 DAY	s c	OMMECT	<b>\$20</b>	50666
PART NU	JMBER UM	° DESCRIPTION	· .	QUANTIT	TY . SHIPPED	UNIT PRICE	UNIT SURCHARGE	EXTENDED P
			139	•			. 45	54 000
2268	RA .	5851 COVERED HOPPER		1.000		T 54,000.000		54,000.
		PLASTIC PRLIET RUNNING NUMBER -	WD5.Y0.40006	<b>#</b>		<b>4</b> ;		
2268	71	5851 COVERED HOPPER	PRAJEUUU	1.000	1 000	54,000.000		54,000.
2200	aa a	PLASTIC PRILET	1000 夏寶	1.000	1.000	34,000.000		34,000
		RUNNING NUMBER -		13		,	•	• •
2268	RA	5851 COVERED HOPPER		1.000	1.000	54,000.000	$\mathcal{F}_{i}$	54,000.
		PLASTIC PELLET	* •			,•	•	-
		RUNNING NUMBER -	PPAX940033				أبلودا	
2268	EA	5851 COVERED HOPPER	••	1.000	1.000	54,000.000		54,000.
		PLASTIC PELLET	5 g 40	.,		•		٠:
		RUNNING NUMBER -	PPAX940034	* *		**		
2268	RA	5851 COVERED EOPPER		1.000	1.000	54,000.000		54,000.
		PLASTIC PELLET				•	÷	
		RUNNING NUMBER -	FPAX940035				· · · · · · · · · · · · · · · · · · ·	54,000.
2268	RA	5851 COVERED HOPPER		1.000	1.000	54,000.000		34,000
		PLASTIC PELLET					3.	
2260	77.5	RUNNING NUMBER -	PPAISAUUS6	1.000		54,000.000		54,000
2268	KA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	34,000.000		34,000
		RUNNING NUMBER -	WD3.VQ40037			•	A.	
2268	DA	5851 COVERED HOPPER	PPALYAUUS/	1.000"	1.000	54,000.000	18.00	54,000.
2200	D.A.	PLASTIC PELLET	3.16	1.000	1.000	34,000.000	🥳	50,000
		RUNNING NUMBER -	PPAY940038				٠ يُعْمَدُ ٠	
2268	RA	5851 COVERED HOPPER	1	1.000	1.000	54,000.000		54,000.
		PLASTIC PELLET	•.•			/	/:	-
		RUNNING NUMBER -	FPAX940039	•		• •	: 3	
2268	RA	5851 COVERED HOPPER		1.000	1.000	54,000.000		54,000
		PLASTIC PELLET		•				
		RUNNING NUMBER -	FPAX940041					
2268	EA	5851 COVERED HOPPER		1.000	1.000	54,000.000		54,000.
				:•			٠.	
2260		RUNNING NUMBER -	PPAI940043	1 000	1 000		<i>,</i> ·	54,000.
2268	BA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	54,000.000	•	34,000.
		RUNNING NUMBER -	PD1 VQ 40022	\$ <del>**</del> *		•	•	
	ROT - PR	#6570-6571	FRATTUUKE					
	DOM - PD	403,0-03/1		4			·"	• • •

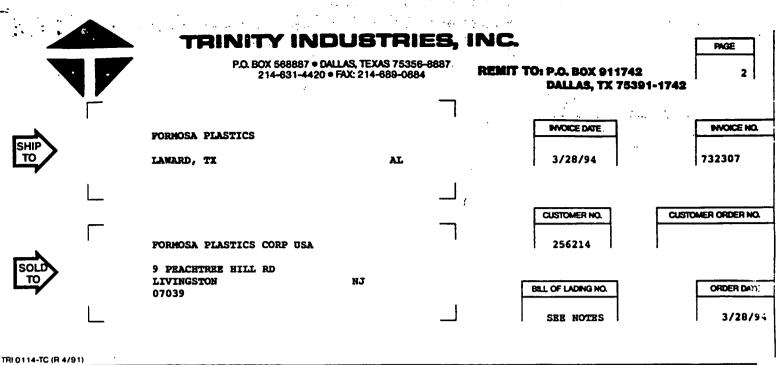
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Triplicate Customer Invoice

FREIGHT

TOTAL PRICE



;	SHIP VIA	DATE SHIPPED	SPUE	SALESMA	W	TERMS		FR	EIGHT TERMS	FOB POINT	ORDER NO.
		3/23/94	AI	SPIEGELMAN, G.		NRT 30 DAYS	3	COL	LECT	<b>‡</b> 20	506660
INE	PART NUM	BER UM		DESCRIPTION		- QUANTIT	Y SHIPPEC	,	UNIT PRICE	UNIT SURCHARGE	EXTENDED PR
4	2268		-0-	1 COVERED HOPPER	<u> </u>	1.000			54,000.000		54,000.0
	2200			STIC PELLET		1.000	1.0	<b>.</b>	54,000.000	Ï	•
			Fim	RUNNING NUMBER -	PDAY940023	. ]				. §	
5	2268	RA	585	1 COVERED HOPPER		1.000	1.0	00	54.000.000		54,000.
_				STIC PELLET	45.		•				
				RUNNING NUMBER -	FPAX940024			•			٠.٠
6	2268	RA	585	1 COVERED HOPPER	٠.	1.000	1.0	00	54,000.000		54,000.
			PLA	STIC PELLET					• •		
				RUNNING NUMBER -	FPAX940025				. • . • . • . • . • . • . • . • . • . •	*	
7	2268	RA		1 COVERED HOPPER		1.000	1.0	00	54,000.000	\$ . -	54,000.
			PLA	STIC PELLET		•			::		· ;
	2268		-0-	RUNNING NUMBER -						·	54,000
8	2208	KA.		1 COVERED HOPPER STIC PELLET	क कर अर्थे. इस	1.000	1.0	00	54,000.000		34,000.
			PLA	RUNNING NUMBER -	PDAY940027				:	200	•
19	2268	RA	585	1 COVERED HOPPER	PPALYTOUT	1.000	1.0	nn	54,000.000		54,000.
	2200			STIC PELLET	No. 1844	1.000	1.0	•	34,000.000.		54,000
				RUNNING NUMBER -	FPAX940028			•	•	3	
0	2268	<b>EA</b>	585	1 COVERED HOPPER		1.000	1.0	00	54,000.000	1	54,000.
			PLA	STIC PELLET	•••						
				RUNNING NUMBER -	FPAX940029				**	300	• • •
1	2268	<b>EA</b>	585	1 COVERED HOPPER		1.000.	1.0	00	54,000.000	200	54,000.
			PLA	STIC PRLIET	:					ं वें	
_				RUNNING NUMBER -					,		
2	2268	RA		1 COVERED HOPPER	7.14	1.000	1.0	00	54,000.000		54,000.
			PLA	STIC PELLET		·				******	
				RUNNING NUMBER -	PPAX940031	•-				. <u>)</u> .	

IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

SPECIAL INSTRUCTIONS:

BOL - PB \$6570-6571

TAX .00

FREIGHT .00

TOTAL PRICE 1,134,000.00

PORMOSA PLASTICS CORP.  LAMARD,  TX  3/31/94  PORMOSA PLASTICS CORP USA  PRACTICAL REPORT  SHIP VIA  DIE SHIP VIA  JATA PLASTICS PRACTICAL REPORT  OFFICE OF PRACTICAL REPORT  OFFICE OFFI AND	7		P.O.	BOX 568887 • DALLAS, TEX 214-631-4420 • FAX: 214	AS 75356-8887 -689-0884	REMIT TO: P	.O. BOX 9117 ALLAS, TX 75		1
TX  3/31/94  732601  PORMOSA PLASTICS CORP USA  9 FRACKTERE BILL RD LIVINGSTON  9 FRACKTERE BILL RD LIVINGSTON  9 FRACKTERE BILL RD  100  101  102  103  104-10-10-10-10-10-10-10-10-10-10-10-10-10-	•				$\neg$	<u>. ا</u>	MOICE DATE		MODE
PORMOSA PLASTICS CORP USA  9 PRACHTERS BILL RD LIVENGSTON 07039  SALESMAN TERMS FREIGHT TERMS FREIGH	HIP	PC	ORMOSA PLASTIC	S CORP.		<u> </u>	NOOE DAL		
PORNOSA PLASTICS CORP USA  9 PRACRITER HILL RD LIVINGSTON NJ BALC (R4/91) SHIP VIA DATE SHIPED STATE SALESMAN TERMS FREGHT TERMS FREGHT TERMS FOR POINT ORDER OF NOT SHIPPED UNIT SHIPED UNIT SPIEGELMAN, G. WET 30 DAYS COLLECT 926 SALESMAN ORDER OF NOT SHIPPED UNIT SURCHARGE EXTENDED  2268 RA 5851 COVERED BOPPER 1.000 1.000 54,000,000 54,000 54,000 CONTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this	<u>°</u>	I.A	WARD,		TX .	:	3/31/94		732601
PORNOSA PLASTICS CORP USA  9 PRACRETER BILL RD LIVINGSTON NJ BALFOND OT039 NJ DATE NJ DAT		L_			<b>J</b> ,		STOMED NO.	Custo	WED ODDE
9 PEACHTREE BILL RD LIVTHOSTON NT SALESMAN TERMS FREGHT TERMS FOR POINT OFFICE ART NUMBER UN DESCRIPTION DESCRIPTI			ORMOSA PLASTIC	S CORP TISA				445.5	
SHIP VA DATE SHIPPED HAVE SALESMAN TERMS FREIGHT TERMS FOR POINT OF THE TOTAL SHIPPED HAVE SALESMAN TERMS FREIGHT TERMS FOR POINT OF THE TOTAL SHIPPED SHIPPED UNIT PRICE UNIT SURCHARGE EXTENDED 1.000 1.000 54,000.000 54,	orn Orn	. L1	PRACHTREE HIL	L RD	·	<u> </u>			ORDER
SHIP VIA DATE SHEPPED STATE SALESMAN TERMS FREIGHT TERMS FOS POINT OF THE TOTAL SHEPPED SHIPPED UNIT PRICE UNIT SURCHARGE EXTENDED  ART NUMBER UN DESCRIPTION ORDERED SHIPPED UNIT PRICE UNIT SURCHARGE EXTENDED  2268 EA 5851 COVERED BOPPER 1.000 1.000 54,000.000 54,000.000 54,000.000  FLASTIC PELLET RUNNING HUNDER - FPAIS40251	•		7039			W	P 3507		3/3
SHIP VIA DATE SHEPPED SWITE SALESMAN TERMS FREIGHT TERMS FOR POINT OF THE STATE OF THE STATE OF THE SALESMAN TERMS FOR POINT O	4 TC /P 4/01)								
PART NUMBER UM DESCRIPTION ORDERED SHIPPED UNIT PRICE UNIT SURCHARGE EXTENDED TO PLASTIC PELLET RUHBING NUMBER - PPAY940251  ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully, it is an important part of the terms of this		DATE SHIPPED	STATE	SALESMAN	TERMS	FREIGHT T	ERMS FO	DB POINT	ORDER
2268  BA 5851 COVERED BOPPER PLASTIC PELLET RUNNING HUNDER - FPAI940251  CREATION TO THE Imited warranty appearing on the other side of this invoice must be read carefully, it is an important part of the terms of this invoice must be read carefully. It is an important part of the terms of this invoice must be read carefully. It is an important part of the terms of this invoice must be read carefully. It is an important part of the terms of this invoice must be read carefully.		3/18/94	TX SPIEGELMA	n, G.	NET 30 DAYS	COLLECT	<b>‡26</b>		5066
PLASTIC FELLET RUNNING NUMBER - FPA1940251  RUNNING NUMBER - FPA1940251  ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this	PART N	UMBER UM	° DESC	RIPTION	*		PRICE UNIT S	URCHARGE E	XTENDED
ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully, it is an important part of the terms of this	2268	RA		BOFFBR	1.000	1.000 54,00	0.000		54,000
ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully, it is an important part of the terms of this			RUNNING N		•			() () ()	:
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ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this				96% N			**		
ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this							. <b>.</b>		
ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this							J.		
ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this				•	٠		•		
ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this								•	
ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this IL INSTRUCTIONS:									
ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this							•		
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ORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this IL INSTRUCTIONS:					,				
	ORTANT NO	OTE: The limited	warranty appearing	ng on the other side of the	s invoice must be	read carefully, It is	an important p	art of the ter	ms of this
							TAX		

Tri licate Customer Invoice

TOTAL PRICE

54,000.00

		NDUSTRIES,		PAGE
		◆ DALLAS, TEXAS 75356-8887 420 ◆ FAX: 214-889-0884	REMIT TO: P.O. BOX 911742 DALLAS, TX 75391	1-1742
[		7		
Tayun 1	FORMOSA PLASTICS		NVOICE DATE	INVOICE NO.
SHIP	LAWARD, TX	AL	4/11/94	733011
		, ك		
<del></del>		<del></del> 1	CUSTOMER NO.	CUSTOMER ORDER NO.
1	FORMOSA PLASTICS CORP US	A .	256214	
SOLD	9 PRACHTREE HILL RD LIVINGSTON	NJ	SILL OF LADING NO.	ORDER DATE
Ĺ	07039		SEE NOTES	4/11/94

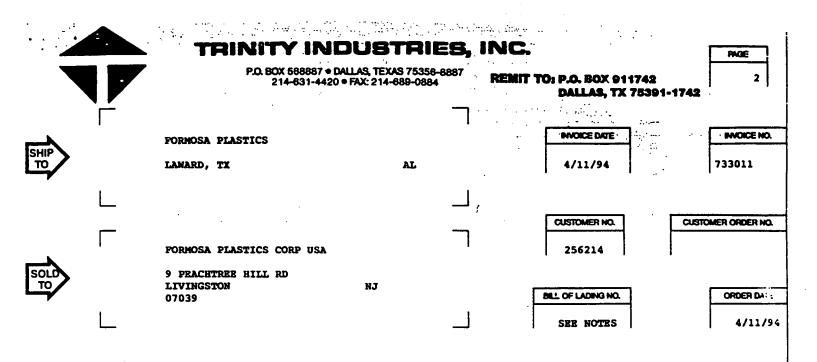
	SHIP VIA	DATE SHIPPET	SWE	SALESM	N .	TERMS	; <u> </u>	FREIGHT	TERMS	FOB POINT	CADER NO.
		4/06/9	AL	SPIEGELMAN, G.		NET 30 DAY	s c	OLLECT		<b>#20</b>	506660
	ART NU	MBER UM		DESCRIPTION		- QUANTI	TYL SHIPPED	- UN	IT PRICÊ	UNIT SURCHARGE	EXTENDED PRIC
						.تريد. ق		· <u>:</u> :	*112	ৈ পুট	STATE OF THE PARTY.
43	2268	RA.		1 COVERED HOPPER		1.000	1.000	5 54,	000.000		54,000.00
		•		STIC PRILET		**************************************	1	2		3	. 35.5
44	2268	70.0		RUNNING NUMBER -	PPAXY40040			£	000.000		54 000 00
**	2200	A.A.		STIC PELLET	<b>11.5</b>	1.000 🖫	1.000	. 54, ₹	000.000		54,000.00
			FAM	RUNNING NUMBER -	F03.4040043			<b>T</b> .			2 di
45	2268	RA	585	1 COVERED HOPPER	PPALYTOUTZ	1.000	1 000	ZT EA	000 000		54,000.00
••	1100			STIC PELLET		1.000	1.000	34,	000.000		34,000.42
				RUNNING NUMBER -	PPAX940044						े हैं
46	2268	RA.	585	1 COVERED HOPPER		1.000	1.000	54.	000.000		54,000.00
				STIC PELLET	100	14				9	7.7
				RUNNING NUMBER -	FPAX940045	-		<u>į.</u>			
47	2268	RA.	585	1 COVERED HOPPER	- :407	1.000	1.000	54.	000.000		54,000.00
			PLA	STIC PELLET					1.3		Y N
				RUNNING NUMBER -	FPAX940046	.*.	,	•	•••	·	
48	2268	RA.	585	1 COVERED HOPPER	754	1.000;	1.000	. 54,	000.000		54,000.00
			PLA	STIC PELLET	1.00 Am	·	•	• ••	\$ P.		- 454
				RUNNING NUMBER -				-	i.		
19	2268	RA.		1 COVERED HOPPER		1.000	1.000	54,	000.000		54,000.00
			PLA	STIC PELLET	***				د د	े स्ट्राइड	,400 10
50	2260			RUNNING NUMBER -	FPAX940048			<u>.</u>		7.0gg	
30	2268	BA		1 COVERED HOPPER	1	1.000	1.000	54,	000.000		54,000.00
			PLA	STIC PELLET RUNNING NUMBER -						. 377	. 3
51	2268	PA	595	1 COVERED HOPPER	PPALYAUUAY	1.000.			000 000	6	54,000.00
	1100	24		STIC PRILET	•	1.000	1.000	54,	000.000		34,000.00
				RUNNING NUMBER -	PDAYGADOSO	gly"				3.34	1
52	2268	RA	585	1 COVERED HOPPER	1272340030	1.000	1.000	5.4	000.000	n eggi.	54,000.00
				STIC PELLET	4.45	1.000	1.000	34,		r this	34,000.00
				RUNNING NUMBER -	FPAX940051			-	٠,		
53	2268	EA	585	1 COVERED HOPPER		1.000	1.000	54.	000.000	•	54.000.00
			PLA	STIC PRLIET		\$.·		,			21,00000
				RUNNING NUMBER -	FPAX940052					•	
54	2268	RA	585	1 COVERED HOPPER	المنافعة والمراز	1.000	1.000	54,	000.000		54,000.00
			PLA	STIC PRLLET		ě.		•	•	<b>*</b> .	
				RUNNING NUMBER -	PPAX940053	- 6.		(9)			
		BOL - PB	659	2-6593	- 2	`` <u>``</u>	•				. 171

Triplicate Customer Invoice

TAX FREIGHT

\*\*\* CONTINUED \*\*\*

TOTAL PRICE



	SHIP VIA	DATE SHIPPED	SWE	SALESM	AN ·	TERMS		FR	EIGHT TERMS	FOB POINT	ORDER NO.
		4/06/94	AI	SPIEGELMAN, G.	·	NRT 30 DAY	S	COL	LECT	<b>\$20</b>	506660
	-ART NU	JMBER UM		DESCRIPTION		~ QUANTI	TY: SHIPPEI		UNIT PRICE	UNIT SURCHARGE E	XTENDED PRICE
		.*:			7 may 2 352	CADERED	SHIPPE		ليان ه		
055	2268	RA	585	1 COVERED HOPPER	3.32	1.0004	1.0	. 2.4	54,000.000		54,000.00
				STIC PRILET		1.000 p			34,000.000		1349
				RUNNING NUMBER -		**** ****					( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
56	2268	EA	585	1 COVERED HOPPER	40 446 4274	1.000	1.0	00 €	54,000.000	<b>一</b> 。	54,000.00
			PLA	STIC PELLET	红山沙漠深	-گ				• •	
				RUNNING NUMBER -	FPAX940055	4		<b>~</b> ·			
)57	2268	<b>RA</b>		1 COVERED HOPPER		1.000	1.0	00.,	54,000.000		54,000.00
			PLA	STIC PRLIET		• •			 		
				RUNNING NUMBER -	PPAX940056			=	: 4		
58	2268	RA		1 COVERED HOPPER	1 (2 mg/2)	1.000	1.0	00	54,000.000		54,000.00
			PLA	STIC PELLET RUNNING NUMBER -	WD3 V0 40057	e program				à	7
59	2268	RA	585	1 COVERED HOPPER		1.000	1 0		54,000.000		54,000.00
	2200			STIC PELLET			1.0		34,000.000		200
				RUNNING NUMBER -		· 5			3		: :3
060	2268	RA	585	1 COVERED HOPPER		1.000 7	1.0	00	54,000.000		54,000.00
			PLA	STIC PRLIET	Section .	. : 💐		- <i>,                                   </i>			
				RUNNING NUMBER -	FPAX940059	÷		•. •	. 3	**	
61	2268	RA.		1 COVERED HOPPER	- California	1.000	1.0	00	54,000.000	. 3.55	54,000.00
			PLA	STIC PELLET	The sound						
	2260			RUNNING HUMBER -							
62	2268	RA	_	1 COVERED HOPPER	4 4 4	1.000	1.0	00.3	54,000.000		54,000.DI
			PLA	STIC PELLET RUNNING NUMBER -							
63	2268	RA	585	1 COVERED HOPPER	FPAX940061	1 000			54 000 000 °	· · · · · · · · · · · · · · · · · · ·	54,000.00
				STIC PELLET		1.000	1.0	UU .	54,000. <b>000</b>		34,000.00
				RUNNING NUMBER -	PPAT940063	500 LT		15.6		· (c)	

SPECIAL INSTRUCTIONS:

BOL - PB 6592-6593

TAX .00
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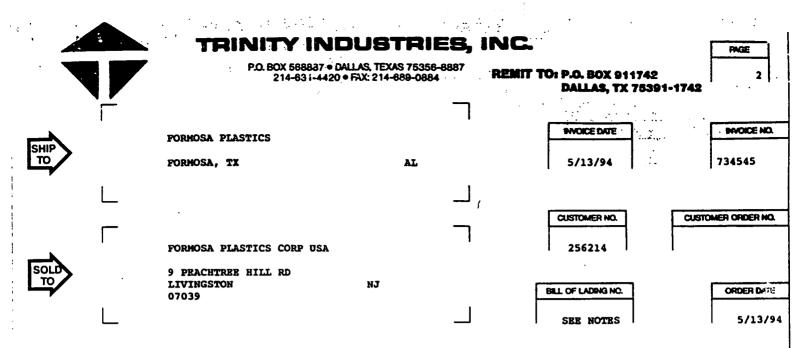
TOTAL PRICE 1,134,000.00

P.O. BOX 568887 ● D.	ALLAS, TEXAS 75358-8887	REMIT TO: P.O. BOX 911742	PAGE 1
	·	DALLAS, TX 75391-174	2
	ļ		
FORMOSA PLASTICS		INVOICE DATE	INVOICE NO.
FORMOSA, TX	AL	5/13/94	734545
		ſ	
		CUSTOMER NO.	STOMER ORDER NO.
FORMOSA PLASTICS CORP USA	I	256214	
9 PRACHTREE HILL RD LIVINGSTON	Ŋj		
07039		BILL OF LADING NO.	ORDER DATE
	1	SEE NOTES	5/13/94
	P.O. BOX 588887 • DO 214-631-4420 1  FORMOSA PLASTICS  FORMOSA, TX  FORMOSA PLASTICS CORP USA  9 PRACHTREE HILL RD  LIVINGSTON	P.O. BOX 568887 • DALLAS TEXAS 75356-8887 214-631-4420 • FAX: 214-689-0884  FORMOSA PLASTICS  FORMOSA, TX AL  FORMOSA PLASTICS CORP USA  9 PRACHTRER HILL RD LIVINGSTON NJ	PORMOSA PLASTICS  FORMOSA PLASTICS  FORMOSA PLASTICS  FORMOSA PLASTICS  AL  CUSTOMER NO.  256214  PREMIT TO: P.O. BOX 911742  DALLAS, TX 75391-174  CUSTOMER NO.  256214  BLL OF LADING NO.  BILL OF LADING NO.

	SHIP VIA	DATE SHIPPED		MN	TERMS		FREIGHT TERMS	FOB POINT	ORDER NO.
		5/12/94	AI SPIEGELMAN, G.		NET 30 DAYS	s C	COLLECT	<b>\$20</b>	506660
	PART NUM	IBER UM	DESCRIPTION		QUANTIT ORDERED .	Y SHIPPED	UNIT PRICE	UNIT SURCHARGE	EXTENDED PRICE
83	2268	RA	<b></b>		1.000		54,000.000		54,000.00
			PLASTIC PELLET RUNNING NUMBER -	- FPAX940134					i de la companya de l
.27	2268D	<b>EA</b>	5851 COVERED HOPPER PLASTIC PELLET		1.000 🖟	1.00	54,000.000		54,000.08
			RUNNING NUMBER -	PPAX940123				7	
.28	2268D	EA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	54,000.000		54,000.00
			RUNNING NUMBER -	PPAX940133					
.33	2268A	EA	5851 COVERED HOPPER PLASTIC PELLET	and the	1.000	1.000	54,000.000		54,000.00
35	2268	71	RUNNING NUMBER - 5851 COVERED HOPPER		, 000 i				(1)
33	4400	K.A.	PLASTIC PELLET		1.000	1.000	54,000.000	- Star	54,000.00
36	2268	RA.	RUNNING NUMBER - 5851 COVERED HOPPER	PPAX940135	1.000	1.000	54,000.000		54.000.00
			PLASTIC PELLET						
37	2268	EA	RUNNING NUMBER - 5851 COVERED HOPPER		1.000	1.000	54,000.000	- E	54,000.00
			PLASTIC PRLIET RUNNING NUMBER -	· FPAX940137	. *** •			. 1465 1 - 156	
38	2268	RA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	54,000.000	. 2	54,000.05
			RUNNING NUMBER -			-	in i		
39	2268	EA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	54,000.000	· ·	54,000.00
40	2268	-	RUNNING NUMBER -	FPAX940139	- 19g		selvini i videnski se vide Videnski se videnski se vi	: ::::::::::::::::::::::::::::::::::::	بضير ا
40	2200	KA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	54,000.000		54,000.00
41	2268	RA.	RUNNING NUMBER - 5851 COVERED HOPPER	PPAX940140	1.000	1.000	54.000.000	-4	54,000 <b>.00</b>
			PLASTIC PELLET	1000	7.000	1.000	. 34,000.000	: 	34,000.00
42	2268	<b>BA</b>	RUNNING NUMBER - 5851 COVERED HOPPER	- FPAX940141	1.000 -	1.000	54,000.000	श्री स	54,000.DO
			PLASTIC PELLET RUNNING NUMBER -	- PPAY940142	. 4	1		;, ;	ž.
		BOL - PB	6671-6672	- FFREYOUGZ		:	:		. The state of the

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	SHIP VIA	DATE SHIPPED	SPUE	SALESMA	W	TERM	IS	FREIGHT TERMS	FOB POINT	ORDER NO.
		5/12/94	AI	SPIEGELMAN, G.		NET 30 DA	YS C	COLLECT	<b>‡</b> 20	506660
	•ART NU	MBER - UM		DESCRIPTION	•	QUANT ORDERED	SHIPPED	UNIT PRIČE	UNIT SURCHARGE	EXTENDED PRICE
13	2268	73	50E	1 COVERED HOPPER		1.000 °	3 000	54,000.000	in the	54,000.00
3	2200	AA		STIC PELLET	2 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u>.48</u>	1.000	75 34,000.000, 75	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	34,000.5
				RUNNING NUMBER -		- 5	3			
4	2268	RA		1 COVERED HOPPER STIC PELLET	25		1.000	54,000.000		54,000.0
			PLA	STIC PELLET RUNNING NUMBER -	PPAX940144	## ****				
5	2268	EA	585	1 COVERED HOPPER		1.000	1.000	54,000.000	·	54,000.0
			PLA	STIC PELLET						
6	2268	78	505	RUNNING NUMBER - 1 COVERED HOPPER		1.000	1 00/	54,000.000		54,000-0
•	2200	24		STIC PELLET		••		·* /4		54,000
				RUNNING NUMBER -		O.E.			446	i de
7	2268	EA		1 COVERED HOPPER	· 🚉	1.000	1.000	54,000.000		54,000.0
			PLA	STIC PBLLRT RUNNING NUMBER -	PPAX940147					
8	2268	RA.	585	1 COVERED HOPPER	w 1704.	1.000	1.000	54,000.000	. 2	54,000.0
			PLA	STIC PELLET		÷.		3,	a a a	2 A
9	2268	Pa	505	RUNNING NUMBER - 1 COVERED HOPPER	PPAX940148	3.000	1 000	54,000.000	<b>38</b>	54,000.0
•	2200	AA		STIC PELLET		1.000	1.000	. 54,000.000		34,000.0
				RUNNING NUMBER -		े हैं ेक्क		view view view view view view view view		
0	2268	EA		1 COVERED HOPPER	A Section	1.000	1.000	54,000.000		54,000.0
			PLA	STIC PELLET RUNNING NUMBER -	PD3.40401E0	į.		•		: ^^
1	2268	RA	585	1 COVERED HOPPER	LEWEZ-A0120	1.000	1.00	54,000.0004	, (##) 	54,000.0
				STIC PELLET						
2	2268		505	RUNNING NUMBER -					·	
. 4	2200	KA		1 COVERED HOPPER STIC PELLET	- 1,1	1.000	1.000	54,000.000	100	54,000.0
				RUNNING NUMBER -	FPAX940152	•		• •		
3	2268	<b>RA</b>		1 COVERED HOPPER	,74.	1.000,	1.00	54,000.000	1) e	54,000.0
			PLA	STIC PELLET RUNNING NUMBER -	PD14040153	•				<u>ئ</u> 
4	2268	ra.	585	1 COVERED HOPPER		1.000	1.00	54,000.000		54,000.0
				STIC PELLET	1.00 A	- Až	1	. 54,000.000		
				RUNNING NUMBER -	FPAX940154	5 <b>418</b>				
		BOL - PB	667	1-6672					أأفر ا	و- بود این به در به کوران

SPECIAL INSTRUCTIONS:

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TOTAL PRICE

Triplicate Customer Invoice

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•	P.O. BOX 588	887 • DALLAS, TE: 1-4420 • FAX: 214	XAS 75358-8887	,	TO: P.O. BOX		PAGE 3
		· ·			DALLAS,	TX 75391-1742	
laura\	FORMOSA PLASTICS	•			INVOICE DATE	E	. INVOICE NO.
TO	formosa, tx		AL		5/13/94		734545
l				,			
ſ	<u>.</u>				CUSTOMER NO	a. Cust	OMER ORDER NO.
	FORMOSA PLASTICS CORP	USA	•		256214	1 1	
SOLD TO	9 PRACHTREE HILL RD LIVINGSTON 07039	nj			BILL OF LADING N	<u>a</u>	ORDER DATE
,	07039		1				
L	<del>_</del>				SEE NOTE	S	5/13/94
TRI 0 1 14-TC (R 4/91) SHIP VIA	DATE SHIPPED STOTE SALESM	IAN	TERMS	505	IGHT TERMS	FOB POINT	OLIR ORDER NO.
SHIF VIA	5/12/94 AL SPIEGELMAN, G.		NET 30 DAYS	COLI		<b>‡20</b>	506660
•ART NU	MBER - UM DESCRIPTION		QUANTITY		UNIT-PRICE .	UNIT SURCHARGE	EXTENDED PRICE
- 441 140	MBEN - UM DESCRIPTION		ORDERED SH	IPPED	UNIT-PRICE .	UNII SURCHARGE	X TENDED PRIC
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		1964	. <del>- V</del> 당			***	The state of the s
		14 <b>5</b>	- 4	1 2	:	. A	
_							
IMPORTANT NOT	E: The limited warranty appearing on the	other side of thi	s invoice must be r	ead carefu	lly. It is an impor	tant part of the te	
	BOL - PB 6671-6672					TAX	.00
					FRE	IGHT	.00
					TOTAL F	PRICE 1	,296,000.00
		Triplicate	Customer Invoi	ce			

P.O. BOX 568887 • DALLAS, TEXAS 75356-8887 214-631-4420 • FAX: 214-689-0884 REMIT TO: P.O. BOX 911742	1
DALLAS, TX 75391-1	742
FORMOSA PLASTICS MOICE DATE	PANOICE NO.
SHIP TO FORMOSA, TX AL 5/31/94	736974
CUSTOMER NO.	CUSTOMER ORDER NO.
FORMOSA PLASTICS CORP USA ATTN: ATTN: PABLO / TRAFFIC DEPT.	
SOLD TO 9 PRACHTREE HILL RD LIVINGSTON NJ BELL OF LADING NO. 07039	ORDER DATE

_	SHIP VIA	DATE SHIPPED	STATE SALESMA	N.	TERMS	FI	REIGHT TERMS	FOB POINT	ORDER NO
		5/31/94	AI SPIEGELMAN, G.		NET 30 DAYS	s co	LECT	<b>#20</b>	50666
=	PART NU	MBER 'UM	DESCRIPTION		QUANTIT ORDERED	SHIPPED	UNIT PRICE	UNIT SURCHARGE	EXTENDED P
9	2268D	. RA	5851 COVERED HOPPER	3.3	1.000	1.000	54,000.0004	• ्य-	54,000.
			PLASTIC PELLET		20000		No.		
			RUNNING NUMBER -	PPAX940128					
5	2268	RA	5851 COVERED HOPPER	7 10 10 10 10 10 10 10 10 10 10 10 10 10	1.000	1.000	54,000.000	: 📆	54,000.
			PLASTIC PELLET			47	·		
7	2260	***	RUNNING NUMBER -	PPAX94016B	•		1.	. 67n	54,000.
'	2268	KA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	54,000.000	• '	54,000.
			RUNNING NUMBER -	#PAY940170	•		:	: : : : : : : : : : : : : : : : : : :	
3	2268	RA	5851 COVERED HOPPER		1.000	1.000	54,000.000	9 557 195	54,000
			PLASTIC PELLET	1053			• ,		•
			Running Number -	FPAX940175		• • •	**		
9	2268	RA	5851 COVERED HOPPER		1.000:	1.000	54,000.000		54,000
			PLASTIC PELLET	·	*	:,	1.44		:
_	2260		RUNNING NUMBER -	PPAX940177					54,000
0	2268	KA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	54,000.000	, <del>18</del>	54,000
			RUNNING NUMBER -	PDAY940778			<b></b>	10:	
1	2268	RA	5851 COVERED HOPPER	PPARATULIO	1.000	1.000	54,000.000	.a.	54,000
			PLASTIC PELLET	1 1 may 1880	2.000	1.000	31,0001000	26	
			RUNNING NUMBER -	PPAX940179			·.•		
2	2268	<b>BA</b>	5851 COVERED HOPPER		1.000	1.000	54,000.000	***	54,000
			PLASTIC PELLET	in Antige	1 2 Å** &	• •	•	~	
_	2262		RUNNING NUMBER -	PPAX940180				. अनुसर 	
3	2268	BA.	5851 COVERED HOPPER	***	1.000	1.000	54,000.000/	/ 1967 // 143 <u>8</u> 2	54,000
			PLASTIC PELLET RUNNING NUMBER -	PD1 V0 401 01			/ / / / / / / / / / / / / / / / / / /		
4	2268	RA	5851 COVERED HOPPER	PERAPOTOI	1.000	1.000	54,000.000		54,000
			PLASTIC PELLET		1.000	1.000	34,000.000		50,000
			RUNNING NUMBER -	FPAX940182	•			t.g.	
5	2268	ea	5851 COVERED HOPPER	274	1.000	1.000	54,000.000	٠.	54,000
			PLASTIC PRLIRT	, in the second	• •	:	•	· :	
5	2260		RUNNING NUMBER -	FPAX940183	+,4			•;	
•	2268	RA	5851 COVERED HOPPER		1.000	1.000	54,000.000	•	54,000
			PLASTIC PELLET RUNNING NUMBER -	WD3.V040104	· 🦺	1 5		·	
		ROT PR	6719-6721	PPARSAUISA	•	,			
		20							

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		TRINITY	INDUSTRIES, I	INC.	PAGE
	1		8887 ● DALLAS, TEXAS 75358-8887 31-4420 ● FAX: 214-689-0884	REMIT TO: P.O. BOX 911742 DALLAS, TX 75391	
		FORMOSA PLASTICS		INVOICE DATE	PNOICE MO.
SHIP TO		FORMOSA, TX	AL	5/31/94	736974
	L		<b>」</b> ,		
	<del></del>	•		CUSTOMER NO.	CUSTOMER ORDER NO.
SOLD	l A	FORMOSA PLASTICS CORP TIN: ATTN: PABLO / TRAFFIC		256214	
TO		9 PEACHTREE HILL RD LIVINGSTON	nj	BILL OF LADING NO.	ORDER DATE
	L	07039		SEE NOTES	6/01/94

-	SHIP VIA	DATE SHIPPED	SALESM/	W	TERMS	!	FREIGHT TERMS	FOB POINT	ORDER NO.
4	PART NU		AT SPIRGRIMAN, G. DESCRIPTION	• • • •	NET 30 DAYS QUANTIT ORDERED		UNIT PRICE	UNIT SURCHARGE	SOGGGI EXTENDED PR
•				100	7 <del></del>		ža tro		
7	2268	RA	5851 COVERED HOPPER	Committee And Carlotte	1.000	1.000	54,000.000		54,000.0
			PLASTIC PELLET RUNNING HUMBER -	PORTOANIOS			3. 3.		į.
8	2268	RA.	5851 COVERED HOPPER	FRANCIOS	1.000	1.000	5 54,000.000		54,000.0
_			PLASTIC PELLET						
			RUNNING NUMBER -	FPAX940186	. 115	`			: 5
19	2268	RA	5851 COVERED HOPPER		1.000	1.000	54,000.000		54,000.0
			PLASTIC PELLET		_				
0	2268	RA	RUNNING NUMBER - 5851 COVERED HOPPER		1.000	1 000	54,000.000		54,000.0
•	1200		PLASTIC PELLET	2.3	1.000	1.000	34,000.000		34,000.0
			RUNNING NUMBER -				· ·	e lar	
1	2268	ra	5851 COVERED HOPPER	ينيا والمالي	1.000	1.000	54,000.000		54,000.0
			PLASTIC PELLET		Ä	ì		* · · · · · · · · · · · · · · · · · · ·	: * <u>*</u>
2	2268	Da	RUNNING NUMBER - 5851 COVERED HOPPER	PPAX940189				·	54 000 0
	2200	EA.	PLASTIC PELLET	10 m m (2)	1.000	1.000	54,000.000	<u> </u>	54,000.0
			RUNNING NUMBER -	FPAX940190	" <del>.</del>		• ;	·	•• ;
3	2268	<b>EA</b>	5851 COVERED HOPPER		1.000	1.000	54,000.000		54,000.0
			PLASTIC PELLET	-25				700	
			RUNNING NUMBER -		+ 1gm	• ,			
4	2268B	RA	5851 COVERED HOPPER	es de la	1.000	1.000	54,000.00C	·	54,000.0
			PLASTIC PELLET RUNNING NUMBER -	PD17040102			• '		
5	2268B	RA	5851 COVERED HOPPER	PPAI940192	1.000	1 000	54,000.000		54,000.0
			PLASTIC PELLET		1.000 ;	1.000	34,000.000	, <u>, , , , , , , , , , , , , , , , , , </u>	34,000.0
			RUNNING NUMBER -	PPAX940193					;
6	2268B	RA.	5851 COVERED HOPPER	1.1754	1.000	1.000	54,000.000	·	54,000.0
			PLASTIC PELLET	A research					;
7	2268B	PA	RUNNING NUMBER - 5851 COVERED HOPPER	FPAX940194			54 000 000		
•	11005	444	PLASTIC PELLET	4.56	1.000	1.000	54,000.000		54,000.0
			RUNNING NUMBER -	PPAX940195					•
8	2268B	RA.	5851 COVERED HOPPER		1.000	1.000	54,000.000		54,000.0
			PLASTIC PELLET		3			•	
			RUNNING NUMBER -	FPAX940196				•	: •
		BOL - PB	6719-6721						

SPECIAL INSTRUCTIONS:

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-			TRINITY	INDUS	TRIES,	, INC	-		PAGNE
	1	•		8887 • DALLAS, TE 31-4420 • FAX: 214		REMIT	TO: P.O. BOX	( 911742 TX 75391-1742	3
	<b>1</b>	_		·		· ]		12 10001-1745	
	`	P	ORMOSA PLASTICS	,			INVOICE DA	Œ	-INVOICE N
HI TO		P	ORMOSA, TX		AL		5/31/94		736974
					1	1	·	•	•
	L	<del></del>				1	CUSTOMER N		TOMER ORDER
	Γ								OMEN OFFER
0			ORMOSA PLASTICS CORE TTN: PABLO / TRAPPIC				256214	1 1	
T			PRACHTREE HILL RD	nj			BILL OF LADING	NO.	ORDER D
	1		7039	no.			SEE NOTE		6/01
	L						) SEE ROIF	, <b></b> .	, 0,01
	-TC (R 4/91)				T				1 00
	SHIP VIA	DATE SHIPPE	DISTRUTE SALES	MAN	TERMS	FR	EIGHT TERMS	FOB POINT	ORDER N
	PART NU	;	4 AT SPIEGELMAN, G. DESCRIPTION		NRT 30 DAYS	Υ .	INCT UNIT PRICE	#20 UNIT SURCHARGE	50666 EXTENDED P
				प्रस्तानम् <b>वैद्य</b> ि	ORDERED S	SHIPPED			
	2268B	ra.	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.000	54,000.000	***	54,000.
	2268B	RA.	RUNNING NUMBER 5851 COVERED HOPPEN		1.000	1.000	54,000.000		54,000.
			PLASTIC PELLET RUNNING NUMBER		*	ř.	; n		
	2268B	RA	5851 COVERED HOPPE		1.000	1.000	54,000.000		54,000.
			PLASTIC PELLET RUNNING NUMBER	- FPAX940199	•	·	. T.		·`.
	2268B	BA	5851 COVERED HOPPEN PLASTIC PELLET	.350	1.000	1.000	54,000.000		54,000.
			RUNNING NUMBER						
	2268B	RA.	5851 COVERED HOPPEN PLASTIC PELLET		1.000	1.000	54,000.000 <i>~</i>		54,000.
			RUNNING NUMBER	- PPAX940202	•	•			
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| SPECIAL INSTRUCTIONS: | BOL - PB 6719-6721 | TAX .00 | FREIGHT .00 | TOTAL PRICE 1,566,000.00

### P.O. BOX 568887 • CALLAS, TEXAS 75356-8887 214-631-4420 • FAX: 214-689-0884 **REMIT TO: P.O. BOX 911742** DALLAS, TX 75391-1742 INVOICE DATE PORMOSA PLASTICS, INC. PORMOSA, TI AL 6/15/94 CUSTOMER ORDER NO. CUSTOMER NO. FORMOSA PLASTICS CORP USA 256214 ATTN: ATTN: PABLO / TRAFFIC DEPT. 9 PRACHTREE HILL RD BILL OF LADING NO. LIVINGSTON ŊJ

07039

	SHIP VIA	DATE SHIPPED	SALESM.	AN	TEI	RMS	FREIGHT TERMS	FOB POINT	ORDER NO.
	_	6/13/94	AI SPIEGELMAN, G.		NET 30		COLLECT	<b>\$20</b>	506660
	PART NU	MBER UM	DESCRIPTION		OUA ORDERED	NTITY SHIPPED	UNIT PRICE	UNIT SURCHARGE	EXTENDED PRI
0	2268D	EA	5851 COVERED BOPPER	e de la companya de l	1.000	1.00	54,000.000	u William	54,000.0
			PLASTIC PRLIET		A	••	aug agg, sa		**.
			RUNNING NUMBER -	PPAX940106	4.7		See 1	e in	
4	2268B	R <b>A</b>	5851 COVERED BOPPER	المستثن	1.000	1.00	54,000.000	; c	54,000.0
			PLASTIC PELLET		`				
5	22602		RUNNING HUMBER -	PPAT940200			71 N		54,000.0
2	2268B	KA	5851 COVERED HOPPER PLASTIC PELLET		1.000	1.00	54,000.000		24,000.0
			RUNNING NUMBER -	PDAYGAGOGG			•		:
6	2268B	RA	5851 COVERED HOPPER		1.000	1.00	54,000.000	· . · . · . · . · . · . · . · . · . · .	54,000.0
•			PLASTIC PELLET	±1.55 <del>\</del>			51,5551555	in the second	
			RUNNING NUMBER -	FPAX940204	• •	•			•
7	2268B	BA.	5851 COVERED HOPPER		1.000	1.00	54,000.000	er Lei	54,000.0
			PLASTIC PELLET	1 2 2 2 2 2	;; ;;	-			•:.•
			RUNNING NUMBER -		`		·		
8	2268B	RA.	5851 COVERED HOPPER		1.000	1.00	54,000.000	<u>.</u>	54,000.0
			PLASTIC PELLET			-	- 11 - 12		
9	2268B		RUNNING NUMBER -	PPAX940206	1 000				54,000.0
,	2200B	5A	5851 COVERED HOPPER PLASTIC PELLET	w + je	1.000	1.00	0 54,000.000		34,000.0
			RUNNING NUMBER -		•				
0	2268B	PA.	5851 COVERED HOPPER	بهران د د د	1.000	1.00	0 54,000.000		54.000.0
•			PLASTIC PELLET		. es	;	799		
			RUNNING NUMBER -	FPAX940208	, *.	•		· · · · · · · · · · · · · · · · · · ·	7
1	2268B	RA	5851 COVERED HOPPER		1.000	1.00	0 54,000.000	r. H	54,000.0
			PLASTIC PRLIET		• •	i	"	<i>y</i>	
			RUNNING NUMBER -						••
2	2268B	RA.	5851 COVERED HOPPER		1.000	1.00	0 54,000.000		54,000.
			PLASTIC PELLET	* ***				-s. -	••
2	22600		RUNNING NUMBER -	- FPAX940210					54 000
3	2268B	EA	5851 COVERED HOPPER	.e.)	1.000	1.00	o <sub>.</sub> 54,000.000	:	54,000.
			PLASTIC PELLET RUNNING NUMBER -						
4	2268B	Pl	5851 COVERED HOPPER	- PRANTULLI	1.000	1.00	0 54,000.000		54.000.
•		Aa	PLASTIC PELLET				34,000.000		24,0001
			RUNNING NUMBER -	- FPAI940212		• ;	4.		
		BOL - PB	6748-6750	المنب		•			
				7 7. S		•		•	`

IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

IAL INSTRUCTIONS:

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INVOICE NO.

ORDER DATE

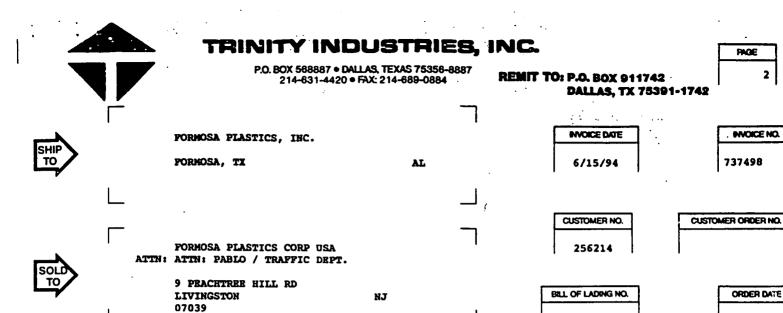
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Duplicate Customer Invoice - Return with Remittance

TOTAL PRICE

SEE NOTES



	SHIP VIA	DATE SHIPPED	STATE SALESMA	N	TERMS		FREIGHT TERMS	FOB POINT	ORDER NO
		6/13/9	AL SPIEGELMAN, G.		NET 30 DAY	s c	OLLECT	<b>#20</b>	506660
	PART NU	MBER UM	DESCRIPTION	٠. إ-	- QUANTI		UNIT PRICE	UNIT SURCHARGE	EXTENDED PR
.5	2268B	PA	5851 COVERED HOPPER		1.000			نتير	54,000.
	22008		PLASTIC PELLET		1.000	1.000	54,000.000		34,000.
			RUNNING NUMBER -				u se		
6	2268B	RA.	5851 COVERED HOPPER	47.5	1.000	1.000	54,000.000		54,000.
			PLASTIC PELLET				ب		):
_	22605		RUNNING NUMBER -	FPAX940214			•		
7	2268B	KA	5851 COVERED HOPPER		1.000	1.000	54,000.000	+ 14 - 14	54,000.
			PLASTIC PELLET RUNNING NUMBER -	PDAY940215					,•
8	2268B	RA	5851 COVERED HOPPER	PRADAUATS	1.000	1 - 000	54,000.000		54,000.
			PLASTIC PELLET	• • • •	20000	2.000	. 5470001000		51,000
			RUNNING NUMBER -	FPAX940216	• *,		·*.		٠,
9	2268B	EA	5851 COVERED HOPPER	1000	1.000	1.000	54,000.000	)	54,000.
			PLASTIC PELLET	<del>.</del>			· .		**
0	2268B	72	RUNNING NUMBER -	FPAX940217				7.	
	22008	KA.	5851 COVERED HOPPER PLASTIC PELLET	. <del>.</del> <del></del>	1.000	1.000	54,000.000		54,000.
			RUNNING NUMBER -	WDAY940218				1	:
1	2268B	BA.	5851 COVERED HOPPER	PERESTORIO	1.000	1.000	54,000.000		54,000.
			PLASTIC PELLET	•		*****	34,000.000	~ē.	34,555
			RUNNING NUMBER -	PPAX940219	-	-		· 5	:
22	2268B	<b>EA</b>	5851 COVERED HOPPER	1	1.000	1.000	<b>6 54,000.000</b>	(4:A <b>2%</b> )	54,000.
			PLASTIC PRLIET	-•	**				
23	2268B		RUNNING NUMBER -	PPAX940220				, , , , , , , , , , , , , , , , , , ,	
د ع	2208B	KA	5851 COVERED HOPPER		1.000	1.000	54,000.000		54,000.
			PLASTIC PELLET RUNNING NUMBER -	PD14040331	**			خنزون .	•
24	2268B	RA	5851 COVERED HOPPER	FFAA940221	1.000	1.000	54,000.000		54,000.
			PLASTIC PELLET	٠,	1.000	1.000	54,000.000	· '5 6	54,000.
			RUNNING NUMBER -	FPAX940222	•		٠	37.	
25	2268B	RA.	5851 COVERED HOPPER		1.000	1.000	54,000.000	• •	54,000.
			· · · ·		•			٠.	
	2252-		RUNNING NUMBER -	PPAX940223					•
26	2268B	RA	5851 COVERED HOPPER		1.000	1.000	54,000.000	•	54,000.
			PLASTIC PELLET	20,000	•		•		
		RAT DE	RUNNING NUMBER - 6748-6750	FPAX940224					• •
		DOT - PD	0/40~0/30		•				•

SPECIAL INSTRUCTIONS:

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Duplicate Customer Invoice - Return with Remittance

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TOTAL PRICE

SER NOTES

		TRINITY INC		INC.	PAGE
		P.O. BOX 568887 • DA 214-631-4420 •	LLAS, TEXAS 75356-8887 FAX: 214-689-0884	REMIT TO: P.O. BOX 911742 DALLAS, TX 75391	-1742
			一		. : <b></b>
SHIP		PORMOSA PLASTICS, INC.		INVOICE DATE	BNOICE NO.
то		PORMOSA, TX	AL	6/15/94	737498
			<b>⅃</b> ,		
	_	•	_	CUSTOMER NO.	CUSTOMER ORDER NO.
SOLD	ATTN	FORMOSA PLASTICS CORP USA : ATTN: PABLO / TRAFFIC DEPT.	<b>'</b>	256214	
10		9 PRACHTRER HILL RD LIVINGSTON	nj	BILL OF LADING NO.	ORDER DATE
		07039		SEE NOTES	0/00/00
	<del>_</del>			I DES ROLES I	, 0,00,00

	SHIP VIA .	DATE SHIPPED	SPATE	SALESMA	N	TERM	AS	FREIGHT TERMS	FOB POINT	ORDER NO.
		6/13/94	AT.	SPIEGELMAN. G.		NET 30 DA		DLLECT	<b>\$20</b>	506660
	•ART NUI	MBER UM		DESCRIPTION		.QUAN ORDERED	TITY. SHIPPED	UNIT PRICE	UNIT SURCHARGE	EXTENDED PRICE
27	2268B	RA	585 PLA	1 COVERED HOPPER STIC PELLET		1.000	1.000	54,000.000		54,000.00
28	2268B	. RA		RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET	PPAX940225	1.000	1.000	54,000.000		54,000.00
29	2268B	RA		RUNNING NUMBER - 1 COVERED HOPPER STIC PELLET	FPAX940231	1.000	1.000	54,000.000		54,000.00

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BOL - PB 6748-6750

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FREIGHT

TOTAL PRICE

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		TRINITY IN	NDUSTRIES	3, 1	NC.	•			PAGE
		P.O. BOX 568865 214-631-4	REMIT TO: P.O. BOX 911742 DALLAS, TX 75391-1742				1		
·	ŕ		-	7					
		PORMOSA PLASCTICS, INC.				NVOICE DATE	]		PANOICE NO.
SHIP TO		FORMOSA, TX	AL			6/20/94			737680
·	L		_	٫ لـ					
	_		_			CUSTOMER NO.		CUSTO	MER ORDER NO.
SOLD	ATTN	PORMOSA PLASTICS CORP USATIN: PABLO / TRAFFIC DE	-	I		256214			
10		9 PRACHTREE HILL RD LIVINGSTON	nj			BILL OF LADING NO.	]		ORDER DATE
	L	07039	-			SEE NOTES			0/00/00

	SHIP VIA	DATE SHIPPED	SALESM/	NN .	TERMS	FF	EIGHT TERMS	FOB POINT	OFFICER NO.
		6/17/0	AT SPIEGELMAN G.		NRT 30 DAYS		T.PCT	#20	506660
		1 1			QUANTIT	Y		UNIT SURCHARGE	
	• ART NU	JMBER UM	DESCRIPTION		ORDERED S	SHIPPED	UNIT PRICE	UNIT SUNCHANGE	EX LENDED PRIC
				. Dist		1100		<b></b>	•
31	2268D	<b>EA</b>	5851 COVERED HOPPER		1.000	1.000 😤	54,000.000		54,000.00
			PLASTIC PELLET		1/2 <b>C</b>	<i>ः (</i> विके	*		5. 2
			RUNNING NUMBER -	FPAX940108					
30	2268B	BA	5851 COVERED HOPPER		1.000	1.000	54,000.000		54,000.00
			PLASTIC PELLET	-	<b>3</b>	48.	:	<b>₹</b>	∴ 3
31	2268B	77.5	RUNNING NUMBER - 5851 COVERED HOPPER	PPAI940226	1.000		54,000.000	į.	54,000.00
31	22008	AA	PLASTIC PRLIRT	1 1	1.000	1.000	54,000.000	-	34,000.00
			RUNNING NUMBER -	PPAT940227	٠ څ.	- 3	بغربو	<u>.</u>	
32	2268B	. RA	5851 COVERED HOPPER	200	1.000	1.000	54,000.000	<u></u> ,•	54.000.00
			PLASTIC PELLET		- 00		.,		ä
			RUNNING NUMBER -			-13·	3		- L
33	2268B	RA	5851 COVERED HOPPER	1	1.000	1.000	54,000.000		54,000.0
			PLASTIC PELLET	弄	· 📆				
			RUNNING NUMBER -	PPAX940229		:1.		· ***	******
34	2268B	BA	5851 COVERED HOPPER	· market	1.000	1.000	54,000.000		54,000.0
			PLASTIC PELLET RUNNING NUMBER -	TD TO 40220		i de		3 <u>(</u>	2.0
35	2268B	RA	5851 COVERED HOPPER	PPALS4023U	1.000	1 000	54,000.000	1	54,000.0
	22000		PLASTIC PELLET		<b>₹</b> 🖫	1.000	F-12	· • • • • • • • • • • • • • • • • • • •	j <sub>e</sub>
			RUNNING NUMBER -	FPAX940232	جَدِ رسم عَدِدِ				, ie
36	2268B	<b>RA</b>	5851 COVERED HOPPER	4	1.000	1.000	54,000.000		54,000.0
			PLASTIC PRLIRT		े <u>कि</u>	4.4			26
			RUNNING NUMBER -	PPAX940234	-1 <u>/4</u>		· · · · · · · · · · · · · · · · · · ·	- <b>1</b>	
37	2268B	RA	5851 COVERED HOPPER	The state of the s	1.000	1.000	54,000.000	4 H	54,000.0
			PLASTIC PELLET	- 1985.	※年業門	هدي.	14	. 🦃	**************************************
38	2268B	72	RUNNING NUMBER - 5851 COVERED HOPPER				·	· 4	54.000.0
30	22008	A.A.	PLASTIC PELLET		1.000	1.000	54,000.000	· · · · · · · · · · · · · · · · · · ·	24,000.0
			RUNNING NUMBER -	PPAY9A0236	***	÷	•		1
39	2268B	RA.	5851 COVERED HOPPER	Z PART TUESU	1.000	1.000	54,000.000	<b>*</b>	54,000.0
			PLASTIC PELLET		23333		,		
			RUNNING NUMBER -	FPAI940237			:		ىيە.
40	2268B	RA.	5851 COVERED HOPPER	<b>一个点阵</b>	1.000	1.000	54,000.000		54,000.0
			PLASTIC PELLET	100	· . :	قال ا			in the
			RUNNING NUMBER -			1 1	•		
		BOL - PB	6759-6761		<b>.</b>	• • •	,		":

SPECIAL INSTRUCTIONS:

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#### P.O. BOX 568P87 • DALLAS, TEXAS 75356-6887 214-631-4420 • FAX: 214-689-0884 TO: P.O. BOX 911742 DALLAS, TX 75391-1742 INVOICE DATE INJOICE NO. FORMOSA PLASCTICS, INC. FORMOSA, TX 737680 AL 6/20/94 CUSTOMER OFFICER NO. CUSTOMER NO. FORMOSA PLASTICS CORP USA 256214 ATTN: ATTN: PABLO / TRAFFIC DEPT. 9 PEACHTREE HILL RD BILL OF LADING NO. ORDER DATE LIVINGSTON ŊJ 07039

	SHIP VIA	DATE SHIPPED	SME SALE	SMAN	TERM	s	FREIGHT TERM	S FOB POINT	ORDER NO.
LINE	PART NU	MBER UM	DESCRIPTION	NC	OUAN:	SHIPPED	UNIT PRIC	E. UNIT SURCHARGE	EXTENDED PR
41	2268B	<b>73</b>	5851 COVERED BOPPE	1974	1.000	uti Ti	**		54 000-4
•	22000		PLASTIC PELLET		1.000	1.00	54,000.0		54,000
2	2268B	RA	RUNNING NUMBER 5851 COVERED BOPPE		1.000	1.00	ae 0\$ 54,000.0	00	54,000.
			PLASTIC PRLIET RUNNING NUMBER		-			7	
3	2268B	RA	5851 COVERED HOPPE		1.000	1.00	54,000.0	00	54,000.
			PLASTIC PELLET RUNNING NUMBER	- PPAX940241					
4	2268B	RA	5851 COVERED HOPPE PLASTIC PELLET		1.000	1.00	54,000.0	00	54,000.
			RUNNING NUMBER	- PPAX940242			<b>*</b>		17
5	2268B	EA	5851 COVERED HOPPE PLASTIC PELLET	iR 🛬	1.000	1.00	54,000.0	00	54,000
6	2268B	71	RUNNING NUMBER 5851 COVERED HOPPE			1 00	 		54.000
•	11000	a.a.	PLASTIC PELLET	7.5	1.000		0 % 54,000.0 ~-		54,000.
7	2268B	EA	RUNNING NUMBER 5851 COVERED HOPPE		1.000 c		.⊹ D <sub>⊙</sub> 54,000.0	00 =	54,000.
			PLASTIC PELLET RUNNING NUMBER	- PDAY940246	· 1				100
8	2268B	RA	5851 COVERED HOPPE	R	1.000 💝	1.00	ल्लू D∯ 54,000.0	00 9	54,000.
			PLASTIC PELLET RUNNING NUMBER	- FPAX940246	75743		*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 S
19	2268B	RA	5851 COVERED HOPPE PLASTIC PELLET		1.000	1.00	54,000.0	004	54,000.
0	2268B		RUNNING NUMBER	- FPAX940247	3.42				
U	2206B	KA	5851 COVERED HOPPE PLASTIC PELLET	R	1.000	1.00	D - 54,000.0	00	54,000.
1	2268B	RA.	RUNNING NUMBER 5851 COVERED HOPPE		1.000	1 000	54,000.0	00	54,000.
			PLASTIC PELLET	ين الله	3	1.00	, J4,000.0	-44 -44 -44 -44 -44	34,000.0
2	2268B	RA	RUNNING NUMBER 5851 COVERED HOPPE	R	1.000	1.00	54,000.0	00 2	54,000.
			PLASTIC PELLET RUNNING NUMBER	- PPAY940250		! .		•	
		BOL - PB	6759-6761			•	• • •	्रिक्री व्यक्त व्यक्त	n.ig

IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

SPECIAL INSTRUCTIONS:

TAX

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TOTAL PRICE

SRE NOTES

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Duplicate Customer Invoice - Return with Remittance

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			187 • DALLAS, TEX -4420 • FAX: 214			). BOX 911742 Li.AS, TX 75391-17	3
SHIP	FORM	OSA PLASCTIĆS, INC.		1.	. NV	OICE DATE :	MACICE NO.
170	FORM	OSA, TX		AL	6/	/20/94	737680
SOLD	ATIN: ATIN	NOSA PLASTICS CORP 1 1: PABLO / TRAFFIC 1 1: RACHTREE HILL RD 1: RIGSTON			2!	COMER NO.	ORDER DATE 0/00/00
RI 0114-TC (R 4/91			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
SHIP VIA	DATE SHIPPED STO	TE SALESM/	<u>w</u>	TERMS	FREIGHT TEF	MS FOB POINT	ORDER NO.
	6/27/04	T COTECRIMAN C		ATTEN 30 DAYS	COLLECT	420	506660
LINE PART	NUMBER UM	DESCRIPTION		QUANTITY	PPED UNIT PF	RIGE UNIT SURCHARD	E EXTENDED PRIC
				· · · · · · · · · · · · · · · · · · ·			

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TRINITY INDUSTRIES. INC. P.O. BOX 568887 • DALLAS, TEXAS 75356-8887 **REMIT TO: P.O. BOX 911742** 214-831-4420 • FAX: 214-689-0884 DALLAS, TX 75391-1742 INVOICE DATE INVOICE NO. PORMOSA PLASTICS SHIF 736460 PORMOSA, TX 5/24/94 TO AL CUSTOMER NO. CUSTOMER ORDER NO. PORMOSA PLASTICS CORP USA 256214 9 PEACHTREE HILL RD SOL LIVINGSTON NJ TO 07039 BELL OF LADING NO. ORDER DATE SEE NOTES 5/24/94 ORDER TYPE - 1 TRI 0114-TC (R 4/91) DATE SHIPPED STATE SALESMAN **TERMS** FREIGHT TERMS **FOB POINT** OPOER NO. SHIP VIA SPIEGELMAN, G. 506660 5/20/94 HET 30 DAYS 420 COLURCE QUANTITY DESCRIPTION UNIT SURCHARGE EXTENDED P PART NUMBER UM **UNIT PRICE** SHIPPED - ORDERED 54,000.00 % 2268 5851 COVERED HOPPER 1.000 1.000 54,000.000 155 PLASTIC PELLET RUMBING NUMBER - FPAI940082 5851 COVERED HOPPER 54,000.00. 1.000 156 2268 1.000 54,000.000 PLASTIC PELLET RUNNING HUNGER - FPAX940115 54,000.00. 157 2268 EA 5851 COVERED HOPPER 1.000 1.000 54,000.000 PLASTIC PELLET RUMBING NUMBER - FPAX940155 158 2268 5851 COVERED HOPPER 1.000 1.000 54,000.000 54,000.00 PLASTIC PELLET RUMING NUMBER - FPAX940156 **3**59 5851 COVERED HOPPER 54,000. 2268 1.000 1.000 54.000.000 PLASTIC PELLET RUMBING NUMBER - FPAX940157 54,000.00 5851 COVERED HOPPER 160 2268 1.000 1.000 54,000.000 PLASTIC PELLET RUMNING NUMBER - FPAX940158 5851 COVERED HOPPER 161 2268 1.000 1.000 54,000.000 54,000.00 PLASTIC PELLET RUMBING HUMBER - FPAX940159 62 2268 5851 COVERED HOPPER 1.000 1.000 54,000.000 54,000.00 PLASTIC PELLET RUMNING NUMBER - FPAX940160 63 2268 5851 COVERED HOPPER 1.000 1.000 54,000.000 54,000.00 ~ PLASTIC PELLET RUNNING NUMBER - FPAX940161 64 2268 5851 COVERED HOPPER 54,000.00 1.000 1.000 54,000.000 PLASTIC PRILET RUMNING NUMBER - FPAX940162 2268 5851 COVERED HOPPER 54,000.00 1.000 1.000 54.000.000 PLASTIC PELLET RUMNING NUMBER - FPAX940163 54,000.00 2268 5851 COVERED HOPPER 1.000 1.000 54,000.000 PLASTIC PELLET RUNWING NUMBER - FPAX940164 BOL - PB 6704-6705

IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

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Sales Administration

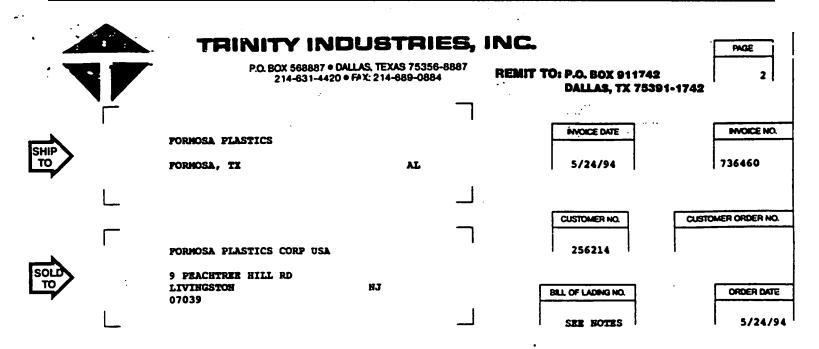
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<b>57</b>	2268	EA		1 COVERED HOPPER STIC PELLET	:	1.000	1.00	54,000.000		54,000.00
В	2268	PA.		RUMBING HUMBER - 1 COVERED HOPPER STIC PELLET	•••	1.000	1.00	54,000.000		54,000.0
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0	2268	EA		RUMMING HUMBER - 1 COVERED HOPPER STIC PELLET	:	1.000	1.00	54,000.000		54,000.0
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2	2268	EA.		RUHHING HUMBER - 1 COVERED HOPPER STIC PELLET		1.000	1.00	0 54,000.000	7	54,000.0
3	2268	KA.		RUMMING MUMBER - il Covered Hopper ASTIC PELLET RUMMING MUMBER -		1.000	1.00	54,000.000	4.3.43	54,000.0
4	2268	EA		TOWERED HOPPER ASTIC PELLET RUNNING NUMBER -	•	1.000	1.00	54,000.000	· • • • • • • • • • • • • • • • • • • •	54,000.0
15	2268	EA		SI COVERED HOPPER ASTIC PELLET RUNNING NUMBER -		1.000	1.00	54,000.000		54,000.0
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SPECIAL INSTRUCTIONS:

BOL - PB 6704-6705

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TOTAL PRICE 1,134,000.00

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			PLASTIC PE RUNNIN	llet G Humber –	PPAR940062					
65	2268	EA	5851 COVER PLASTIC PE		4	1.000	1.000	54,000.000		54,000.00
66	2268	EA	5851 COVER	ED HOPPER	PPAX940064	1.000 ş	1.000	54,000.000		54,000.00
				G NUMBER -	PPAX940065	\$2	1 (%)	- 178 <b>4</b> - 1 <b>44</b>		
67	2268	EA	PLASTIC PE	LLET		1.000	1.000	54,000.000	120	54,000.00
68	2268	EA	5851 COVER		PPAI940066	1.000	1.000	54,000.000		54,000.00
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٠,	2240			G NUMBER -	PPAX940069	`. <b>5</b> .	io			<u>.</u>
71	2268	KA.	5851 COVER PLASTIC PE	LLET	- 0-76	1.000	1.000	54,000.000	G S	54,000.00
D72	2268	EA	5851 COVER	ED ROPPER	FPAX940071	1.000	1.000	54,000.000		54,000.00
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[	2200	EA.	5851 COVER	LLRT	Zeolog	1.000 7	1.000	5 <b>4,000.000</b> ليندن		54,000.00
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	TRINITY IN	IDUSTRIES,	INC.	PAGE
		PDALLAS, TEXAS 75356-8887 20 ● FAX: 214-889-0884	REMIT TO: P.O. BOX 911742 DALLAS, TX 75391-17	42
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BOL - PB 6617-6618

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## TRINITY INDUSTRIES, INC.

P.D. BOX 568887 • DALLAS, TEXAS 75358-8887 214-631-4420 • FAX: 214-689-0884.

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FORMOSA PLASTICS, INC.

FORMOSA, IX

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IMOICE DATE 4/28/94

PARTE NO. 733890

FORMOSA PLASTICS CORP USA

9 PEACHTREE HILL RD LIVINGSTON 07039

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CUSTOMER NO. 256214

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TRI 0114-TC (R 4/91)

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i			PLASTIC PELLET	<b></b>	450	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	12.	73.5
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092	2268A	·계	RUNNING HUMBER - FPAX940030 5851 COVERED HOPPER	75		11 22		4686
JJ.	LIVOR		PLASTIC PELLET	1.000	1.000	54,000.000	16.3	56,000 1331
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			PLASTIC PELLET RUNNING HUMBER - FPAI940095	ं अस्				
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			RUNNING HUMBER - FPAX940096	- n: A				7.0
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IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale

SPECIAL INSTRUCTIONS:

BOL - PB 6637-6638

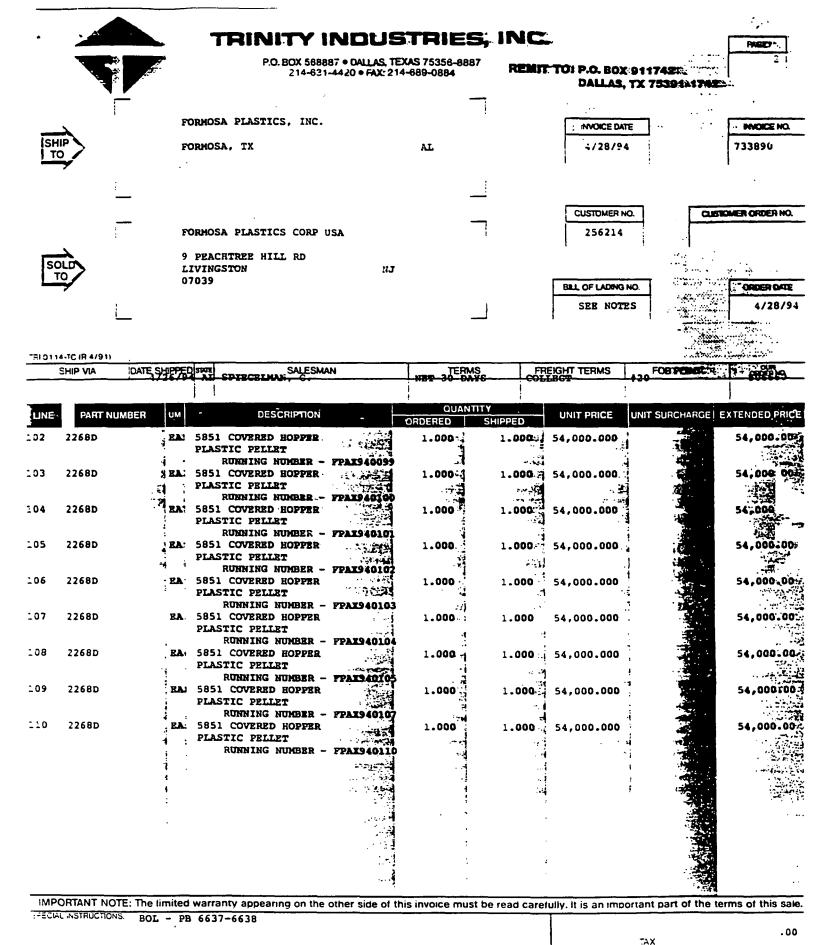
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TOTAL PRICE

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Original Customer Invoice



Original Customer Invoice

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TOTAL PRICE

## STATEMENT OF RAILCARS DESTROYED

COMMODITY	CAR SERIES	ROAD NUMBER	UNIT	CAPACITY Gallon	MAKER	YEAR BUILT	UNIT ORIGINAL PRICE	UNIT MARKET PRICE	TOTAL VALUE
VCM	FPAX941xxx	945309,945471	2	5,250	ACF	1971	18,000	9,000	18,000
	FPAX820xxx	820015	1	5701	ACF	1982	36,000	36,000	36,000
	TOTAL		3						54,000

# Schedule II

	Allocated Portion Of Increased Amount	Allocated Portion of Commitment Amount		
CIBC	\$ 2,947,928	\$16,784,302.00		
Credit Suisse	\$ 4,000,000	\$14,000,000.00		
BNP	<u>\$ 6,804,000</u> \$13,751,928	\$30,640,374.00 \$61,424,676.00		

#### AMENDED NOTE\*

1993

FOR VALUE RECEIVED, the undersigned, FORMOSA PLASTICS CORPORATION, U.S.A., a Delaware corporation (the "Borrower"), promises to pay to the order of \_\_\_\_\_ (the "Lender") the ] DOLLARS principal sum of [ \_) or, if less, the aggregate unpaid principal amount of all Loans shown on the schedule attached hereto (and any continuation thereof) made by the Lender pursuant to that certain Loan and Security Agreement, dated as of August 16, 1993 (together with all amendments and other modifications, if any, from time to time thereafter made thereto, the "Agreement"), between the Borrower and the Lender, payable in installments as set forth in the Agreement, with a final installment (in the amount necessary to pay in full this Note) due and payable on the Stated Maturity Date (as defined in the Agreement) but no later than August 20, 1998.

The Borrower also promises to pay interest on the unpaid principal amount hereof from time to time outstanding from the date hereof until maturity (whether by acceleration or otherwise) and, after maturity, until paid, at the rates per annum and on the dates specified in the Agreement.

Payments of both principal and interest are to be made in lawful money of the United States of America in same day or immediately available fund to the account designated by the Lender pursuant to the Agreement.

This Note is the Note referred to in, and evidences Indebtedness (as defined in the Agreement) incurred under, the Agreement, to which reference is made for a description of the security for this Note and for a statement of the terms and conditions on which the Borrower is permitted and required to make prepayments and repayments of principal of the Indebtedness evidenced by this Note and on which such Indebtedness may be declared to be immediately due and payable. Unless otherwise defined, terms used herein have the meanings provided in the Agreement.

<sup>\*</sup> Three separate notes will be executed at effectiveness of amendment.

All parties hereto, whether as makers, endorsers, or otherwise, severally waive presentment for payment, demand, protest and notice of dishonor.

This Note is being delivered in substitution and exchange for that certain promissory note of the Borrower dated August 16, 1993, payable to CIBC Inc. in the amount of \$\_\_\_\_\_. The indebtedness originally evidenced by such promissory note is a continuing indebtedness, and nothing herein contained shall be construed to deem such promissory note paid, or to release or terminate any guaranty, lien or security interest given to secure or support such promissory note.

The obligations under this Note are secured by a grant of security interest in the Collateral (as described in the Agreement) as provided in Article X of the Agreement.

THIS NOTE HAS BEEN DELIVERED IN NEW YORK, NEW YORK AND SHALL BE DEEMED TO BE A CONTRACT MADE UNDER AND GOVERNED BY THE INTERNAL LAWS OF THE STATE OF NEW YORK.

U.S.A.	
By:	
Title:	

FORMOSA PLASTICS CORPORATION.

# LOANS AND PRINCIPAL PAYMENTS

<u>Date</u>	Amount of Loan Made		Interest	Amount of Principal Repaid		Unpaid Principal Balance			
	Base <u>Rate</u>	LIBO Rate	Period (if applicable)	Base Rate	LIBO Rate	Base Rate	LIBO Rate	<u>Total</u>	Notation <u>Made By</u>
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